

5: ENVIRONMENTAL MONITORING OF THE [REDACTED] FACILITY

SOP NUMBER: 3.030

VERSION NUMBER: 4.0

CLEAN ROOM FACILITY PERSONNEL TOUCH PLATE LOG - ATTACHMENT 7

Media Lot # and Exp Date	Rph/Tech	Location and Product Being worked on	Incubation for 6 days at 30°C - 30°C	Results (CFU)	Alert/Action
141856 04-30-12	Bill	H0212-L	04-04-12 → 04-09-12	Ø	Ø AI Ø AC
141856 04-30-12	Steve	H12 Austin	04-04-12 → 04-09-12	Ø	Ø AI Ø AC
143202 05-02-12	Cony	H12 (Agar) & Trimix	04-04-12 → 04-09-12	Ø	Ø AI Ø AC
141856 04-30-12	O.J.	H12 Atropin	04-04-12 → 04-09-12	Ø	Ø AI Ø AC
143202 05-02-12	Jeff	H-3 Austin	04-04-12 → 04-09-12	Ø	Ø AI Ø AC
143202 05-02-12	Jeff	H0212 Gentamicin	04-04-12 → 04-09-12	Ø	Ø AI Ø AC
143202 05-02-12	Matt C	H0212 2A Methocarbamol	04-04-12 → 04-09-12	Ø	Ø AI Ø AC
143202 05-02-12	J. Matt	H0212 2B K.L. do	04-04-12 → 04-09-12	Ø	Ø AI Ø AC
148059 05-14-12	Jeff	H0212 2B Rapin/Neurolep	04-04-12 → 04-09-12	Ø	Ø AI Ø AC
148059 05-14-12	Jeff	H0212 2A NSA/MS6	04-04-12 → 04-09-12	Ø	Ø AI Ø AC
141856 04-30-12	Devell	H0212-R	04-04-12 → 04-09-12	Ø	Alert Level 1: CFU Action Level 2: CFU

Quality Control:

Reviewed By:

Anthony M. Reims
Barry

Date:

Date:

04-10-12
5/1/12

Version 4.0

New England Compounding Center SOP 3.030

CLEAN ROOM FACILITY PERSONNEL TOUCH PLATE LOG - ATTACHMENT 7

Media Lot # and Exp Date	Rpt/Tech	Location and Product Being worked on	Incubation for 5 days at 30°C - 35°C	Results (CFU)	Alert / Action
148059 05-14-12	J. Math	H2O3K 26 Stock Sol.	04-06-12 → 04-11-12	Ø	Ø AI Ø AC
148059 05-14-12	Steve	H2O3K	04-06-12 → 04-11-12	Ø	Ø AI Ø AC
148059 05-14-12	Jeff	AVASTIN	04-06-12 → 04-11-12	Ø	Ø AI Ø AC
148059 05-14-12	Cory	H2O3K 26 Stock Sol.	04-06-12 → 04-11-12	Ø	Ø AI Ø AC
148059 05-14-12	Math C	H2O3K 26 Stock Sol.	04-06-12 → 04-11-12	Ø	Ø AI Ø AC
148059 05-14-12	Chris	H2O3K 26 Stock Sol.	04-06-12 → 04-11-12	Ø	Ø AI Ø AC
148059 05-14-12	O-J	H2O3K 26 Stock Sol.	04-06-12 → 04-11-12	Ø	Ø AI Ø AC

NA
 04-11-12

Alert Level 1+ CFU
 Action Level 2+ CFU

Date: 04-11-12
 Date: 5/9/12

Quality Control: *Cupette*
 Reviewed By: *Barry*

Version 4.0

New England Compounding Center SOP 3.030

CLEAN ROOM FACILITY PERSONNEL TOUCH PLATE LOG - ATTACHMENT 7

Media Lot # and Exp Date	Rph/Tech	Location and Product Being worked on	Incubation for 5 days at 30°C - 35°C	Results (CFU)	Alert / Action
141856 04-30-12	Glenn	#222 Methyl (P) 8mg/1ml	04-05-12 → 04-10-12	Ø	Ø AI Ø AC
141856 04-30-12	O.J.	H1R Sod Ace	04-05-12 → 04-10-12	Ø	Ø AI Ø AC
141856 04-30-12	Steve	H1L Combi III	04-05-12 → 04-10-12	Ø	Ø AI Ø AC
141856 04-30-12	Jeff	H-3 AUGUSTO	04-05-12 → 04-10-12	Ø	Ø AI Ø AC
141856 04-30-12	Gene	H3R Libo	04-05-12 → 04-10-12	Ø	Ø AI Ø AC
1413202 05-02-12	Gene	H3R Na Huv3	04-04-12 → 04-10-12	Ø	Ø AI Ø AC
1418059 05-14-12	NaKa	Hori 2.5 poly-Bac	04-05-12 → 04-10-12	Ø	Ø AI Ø AC
1418059 05-14-12	Jeff	Hori 2.1 poly/cefazolin	04-05-12 → 04-10-12	Ø	Ø AI Ø AC
141856 04-30-12	Bill	Hori 2 - C	04-05-12 → 04-10-12	Ø	Ø AI Ø AC
141856 04-30-12	Derek	Hori 2 - R	04-05-12 → 04-10-12	Ø	Ø AI Ø AC
1413202 05-02-12	Jeff	Hori 2A Methenham	04-06-12 → 04-11-12	Ø	Ø AI Ø AC

Alert Level 1+ CFU
Action Level 2+ CFU

Date: 04-11-12
 Date: 5/9/12

Quality Control: *[Signature]*
 Reviewed By: *[Signature]*

Version 4.0

New England Compounding Center SOP 3.030

T. 5: ENVIRONMENTAL MONITORING OF THE PHARMACEUTICAL FACILITY

SOP NUMBER: 3.030

VERSION NUMBER: 4.0

CLEAN ROOM FACILITY PERSONNEL TOUCH PLATE LOG - ATTACHMENT 7

Media Lot # and Exp Date	Rph/Tech	Location and Product Being worked on	Incubation for 5 days at 30°C - 36°C	Results (CFU)	Alert / Action
143202 05-02-12	J. Matt	Hood 3C IT pumps	04-02-12 → 04-09-12	φ	□ AI □ AC
141856 04-30-12	Bill	Hood 2C	04-02-12 → 04-09-12	φ	□ AI □ AC
141856 04-30-12	Derek	Hood 2C	04-03-12 → 04-09-12	φ	□ AI □ AC
141856 04-30-12	Bill	Hood 2C	04-03-12 → 04-09-12	φ	□ AI □ AC
143202 05-02-12	Gene	Hood 2C	04-03-12 → 04-09-12	φ	□ AI □ AC
143202 05-02-12	Jeff	Hood 3C AVASTIN	04-03-12 → 04-09-12	φ	□ AI □ AC
143202 05-02-12	Corey	Hood 3C 4/11-03 Saline + Phenol / Iscove	04-03-12 → 04-09-12	φ	□ AI □ AC
143202 05-02-12	Gene	Hood 5 L-R	04-03-12 → 04-09-12	φ	□ AI □ AC
143202 05-02-12	J. Matt	Hood 3C IT pumps	04-03-12 → 04-09-12	1	✗ AI □ AC
143202 05-02-12	Steve	Hood 3C AVASTIN	04-03-12 → 04-09-12	φ	□ AI □ AC
143202 05-02-12	O.J.	Hood 3C Bupiv	04-03-12 → 04-09-12	φ	□ AI □ AC

Alert Level 1+ CFU
Action Level 2+ CFU

Date: 04-09-12
Date: 5/9/12

Quality Control: *Amelita R. R. R.*
Reviewed By: *Barry*

Version 4.0

New England Compounding Center SOP 3030

CLEAN ROOM FACILITY PERSONNEL TOUCH PLATE LOG - ATTACHMENT 7

Media Lot # and Exp Date	Rph/Tech	Location and Product Being worked on	Incubation for 5 days at 30°C - 35°C	Results (CFU)	Alert / Action
143202 05-02-12	Steve	HIL Austin	03-30-12 → 04-09-12	Ø	Ø AI Ø AC
143202 05-02-12	Nick	Poly-Bacit 0329258	03-30-12 → 04-09-12	Ø	Ø AI Ø AC
143202 05-02-12	Cory	HIL 1/8/4(22)	03-30-12 → 04-09-12	Ø	Ø AI Ø AC
143202 05-02-12	O.J.	HIL Libocaine	03-30-12 → 04-09-12	Ø	Ø AI Ø AC
143202 05-02-12	J Matt	HIL 3R It pumps	03-30-12 → 04-09-12	Ø	Ø AI Ø AC
143202 05-02-12	Steve	HIL Austin	04-02-12 → 04-09-12	Ø	Ø AI Ø AC
143202 05-02-12	Gene	HIL A	04-2-12 → 04-09-12	Ø	Ø AI Ø AC
143202 05-02-12	Nick	HIL 2B 320 Poly-Bacit 0329258	04-02-12 → 04-09-12	Ø	Ø AI Ø AC
143202 05-02-12	Cory	HIL 2B 320 Poly-Bacit 0329258	04-02-12 → 04-09-12	Ø	Ø AI Ø AC
143202 05-02-12	O.J.	HIL Mannitol	04-02-12 → 04-09-12	Ø	Ø AI Ø AC
141856 04-30-12	Derek	HIL 2B 320 Poly-Bacit 0329258	04-02-12 → 04-09-12	Ø	Alert Level 1+ CFU Action Level 2+ CFU

Date: 04-09-12
 Date: 5/5/12

Quality Control: *[Signature]*
 Reviewed By: *[Signature]*

Version 4.0

New England Compounding Center SOP 3.030

CLEAN ROOM FACILITY PERSONNEL TOUCH PLATE LOG - ATTACHMENT 7

Media Lot # and Exp Date	Rph/Tech	Location and Product Being worked on	Incubation for 5 days at 30°C - 35°C	Results (CFU)	Alert / Action
141856 04-30-12	Devel	H002 - R	03-28-12 → 04-02-12	1	☒ AI ☐ AC
143202 05-02-12	J. Matt	H002 - ZC Lid of 2% Sm1	03-29-12 → 04-03-12	0	☐ AI ☐ AC
143202 05-02-12	Glenn	H20 Triam(8) 8U	03-29-12 → 04-03-12	0	☐ AI ☐ AC
143202 05-02-12	Nat C	H002 - ZB Famut-De x	03-29-12 → 04-03-12	0	☐ AI ☐ AC
143202 05-02-12	C. J.	H10 Lib	03-29-12 → 04-03-12	0	☐ AI ☐ AC
143202 05-02-12	Steve	H10 AUG 12	03-29-12 → 04-03-12	0	☐ AI ☐ AC
143202 05-02-12	Corey	H10 OMNIPAGE 240 500 x 2.5ml	03-29-12 → 04-03-12	0	☒ AI ☐ AC
143202 05-02-12	Gene	H30 N	03-29-12 → 04-03-12	1	☐ AI ☐ AC

NA

04-05-12

Alert Level 1+ CFU
 Action Level 2+ CFU

04-05-12
 5/9/12

Quality Control: *[Signature]*
 Reviewed By: *[Signature]*

Date:
 Date:



Version 4.0

New England Compounding Center SOP 3.030

T. 3: ENVIRONMENTAL MONITORING OF THE [REDACTED] FACILITY

SOP NUMBER: 3.030

VERSION NUMBER: 4.0

CLEAN ROOM FACILITY PERSONNEL TOUCH PLATE LOG - ATTACHMENT 7

Media Lot # and Exp Date	Rph/Tech	Location and Product Being worked on	Incubation for 5 days at 30°C - 35°C	Results (CFU)	Alert / Action
143201 05-02-12	MathC	Hood 2C Poly-Bac	03-26-12 → 04-02-12	Ø	Ø AI Ø AC
143202 05-02-12	O.J.	Hood 1C Plasma 70%	03-26-12 → 04-02-12	Ø	Ø AI Ø AC
143203 05-02-12	Steve	Hood 1C AVASTIN	03-26-12 → 04-02-12	Ø	Ø AI Ø AC
143204 05-02-12	MathC	Hood 2C Potassium PO4	03-26-12 → 04-02-12	Ø	Ø AI Ø AC
143205 05-02-12	Gene	Hood 3C AVASTIN	03-26-12 → 04-02-12	Ø	Ø AI Ø AC
143206 05-02-12	J. Matt	Hood 3C It pumps	03-26-12 → 04-02-12	Ø	Ø AI Ø AC
143207 05-02-12	Gleann	#5 LET gel	03-26-12 → 04-02-12	Ø	Ø AI Ø AC
143208 05-02-12	Corey	Hood 2C MTX Re-pack Amc. Cystine Collagenase	03-26-12 → 04-02-12	Ø	Ø AI Ø AC
143209 05-02-12	Chris	Chemo Mitomycin	03-26-12 → 04-02-12	Ø	Ø AI Ø AC
141856 04-30-12	Derek	Hood 2C	03-27-12 → 04-02-12	Ø	Ø AI Ø AC
143202 05-02-12	Chris	Chemo mitomycin	03-27-12 → 04-02-12	Ø	Alert Level 1+ CFU Action Level 2+ CFU

Quality Control: *Guadalupe Adams*
Reviewed By: *Boyd*

Date: 04-02-12
Date: 5/2/12



Version 4.0

New England Compounding Center SOP 3.030

174704_79_9_000713

ENVIRONMENTAL MONITORING OF THE AIR INFACILITY

SOP NUMBER: 3.030

VERSION NUMBER: 4.0

CLEAN ROOM FACILITY PERSONNEL TOUCH PLATE LOG - ATTACHMENT 7

Media Lot # and Exp Date	Rpt/Tech	Location and Product Being worked on	Incubation for 5 days at 30°C - 35°C	Results (CFU)	Alert / Action
143202 05-02-12	Joe	H1 (C) Filtering	03-27-12 → 04-02-12	φ	□ AI □ AC
143202 05-02-12	Nick	Horn 22	03-27-12 → 04-02-12	φ	□ AI □ AC
143202 05-02-12	Gene	H3L	03-27-12 → 04-02-12	φ	□ AI □ AC
143202 05-02-12	Corey	Control Syringes	03-27-12 → 04-02-12	φ	□ AI □ AC
143202 05-02-12	J. Matt	H2R	03-27-12 → 04-02-12	φ	□ AI □ AC
143202 05-02-12	Nick	Hood 3R Stock	03-27-12 → 04-02-12	φ	□ AI □ AC
143202 05-02-12	O.J.	Horn 22 Poly-Ber	03-28-12 → 04-02-12	φ	□ AI □ AC
143202 05-02-12	J. Matt	H1R	03-28-12 → 04-02-12	φ	□ AI □ AC
143202 05-02-12	Corey	Hood 3R Sol	03-28-12 → 04-02-12	φ	□ AI □ AC
143202 05-02-12	Steve	H2R Lidol Bsp/Hyal	03-28-12 → 04-02-12	φ	□ AI □ AC
143202 05-02-12	Gene	H3L	03-28-12 → 04-02-12	φ	□ AI □ AC

Alert Level 1+ CFU
Action Level 2+ CFU

Date: 04-03-12
Date: 5/9/12

Quality Control: *[Signature]*
Reviewed By: *[Signature]*

Version 4.0

New England Compounding Center SOP 3.030

174704_79_9_000714

T. 5: ENVIRONMENTAL MONITORING OF THE [REDACTED] FACILITY

SOP NUMBER: 3.030

VERSION NUMBER: 4.0

CLEAN ROOM FACILITY PERSONNEL TOUCH PLATE LOG - ATTACHMENT 7

Media Lot # and Exp Date	Rph/Tech	Location and Product Being worked on	Incubation for 5 days at 30°C - 36°C	Results (CFU)	Alert / Action
143202 05-02-12	Jeff	H-3 AUSTIN	03-21-12 → 03-26-12	Ø	Ø AI Ø Ac
143202 05-02-12	Corey	H-2 2/8/11 dairy cholic acid	03-21-12 → 03-26-12	Ø	Ø AI Ø Ac
143202 05-02-12	Steve	H-1L AUSTIN	03-21-12 → 03-26-12	Ø	Ø AI Ø Ac
143202 05-02-12	O.J.	H-1R Phenol	03-21-12 → 03-26-12	Ø	Ø AI Ø Ac
143202 05-02-12	Matt C	H-2 2B Low 2 High K	03-21-12 → 03-26-12	Ø	Ø AI Ø Ac
143202 05-02-12	Gene	H-3R A	03-21-12 → 03-26-12	1	Ø AI Ø Ac
143202 05-02-12	Steve	H-1L P/R/C/K	03-22-12 → 03-27-12	Ø	Ø AI Ø Ac
143202 05-02-12	Pick	H-2 2C H-3 2B 2C 2D 2E 2F 2G 2H 2I 2J 2K 2L 2M 2N 2O 2P 2Q 2R 2S 2T 2U 2V 2W 2X 2Y 2Z	03-22-12 → 03-27-12	Ø	Ø AI Ø Ac
143202 05-02-12	J. Matt	H-2 2B 2C 2D 2E 2F 2G 2H 2I 2J 2K 2L 2M 2N 2O 2P 2Q 2R 2S 2T 2U 2V 2W 2X 2Y 2Z	03-22-12 → 03-27-12	Ø	Ø AI Ø Ac
143202 05-02-12	B.Y.	H-2 2B 2C 2D 2E 2F 2G 2H 2I 2J 2K 2L 2M 2N 2O 2P 2Q 2R 2S 2T 2U 2V 2W 2X 2Y 2Z	03-22-12 → 03-27-12	Ø	Ø AI Ø Ac
143202 05-02-12	Derek	H-2 2B 2C 2D 2E 2F 2G 2H 2I 2J 2K 2L 2M 2N 2O 2P 2Q 2R 2S 2T 2U 2V 2W 2X 2Y 2Z	03-22-12 → 03-27-12	Ø	Ø AI Ø Ac

Alert Level 1+ CFU
Action Level 2+ CFU

Date: 03-27-12
Date: 4/5/17

Quality Control: [Signature]
Reviewed By: [Signature]

Version 4.0

New England Compounding Center SOP 3.030

5: ENVIRONMENTAL MONITORING OF THE / FACILITY

SOP NUMBER: 3.030

VERSION NUMBER: 4.0

CLEAN ROOM FACILITY PERSONNEL TOUCH PLATE LOG - ATTACHMENT 7

Media Lot # and Exp Date	Rph/Tech	Location and Product Being worked on	Incubation for 5 days at 30°C - 35°C	Results (CFU)	Alert / Action
143202 05-02-12	Glen	H2L M2AC 40mg	03-22-12 → 03-27-12	Ø	Ø AI Ø AC
143202 05-02-12	Jeff	H2L 2B L/M2AC 250ml	03-22-12 → 03-27-12	Ø	Ø AI Ø AC
143202 05-02-12	Math C	H2L 2A Poly-Bac	03-22-12 → 03-27-12	Ø	Ø AI Ø AC
143202 05-02-12	Math C	H2L 2B Bac	03-22-12 → 03-27-12	Ø	Ø AI Ø AC
143202 05-02-12	Chris	H2L 2S LET	03-23-12 → 03-28-12	Ø	Ø AI Ø AC
143202 05-02-12	Nick	H2L 2A Adenosine	03-23-12 → 03-28-12	Ø	Ø AI Ø AC
143202 05-02-12	J. Math	H2L 3R Coc. Ex drops	03-23-12 → 03-28-12	Ø	Ø AI Ø AC
143202 05-02-12	Steve	H2L AVASTIN	03-23-12 → 03-28-12	Ø	Ø AI Ø AC
143202 05-02-12	O.J.	H2L Bupiv 0.5% H2R (wood cleaned) H2R (wood cleaned) phenylephrine BSS	03-23-12 → 03-28-12 03-23-12 → 03-28-12 03-23-12 → 03-28-12	Ø Ø Ø	Ø AI Ø AC Ø AI Ø AC Ø AI Ø AC
143202 05-02-12	Comp	NA	NA	NA	Alert Level 1+ CFU Action Level 2+ CFU

Date: 03-28-12
Date: 4/5/12

Quality Control: *[Signature]*
Reviewed By: *[Signature]*

Version 4.0

New England Compounding Center SOP 3.030

T. 5: ENVIRONMENTAL MONITORING OF THE PHARMACEUTICAL FACILITY

VERSION NUMBER: 4.0

SOP NUMBER: 3.030

CLEAN ROOM FACILITY PERSONNEL TOUCH PLATE LOG - ATTACHMENT 7

Media Lot # and Exp Date	Rph/Tech	Location and Product Being worked on	Incubation for 5 days at 30°C - 35°C	Results (CFU)	Alert / Action
143202 05-02-12	Cory	H2O Negative, Edta, trimix	03-19-12 → 03-26-12	Ø	Ø AI Ø AC
143202 05-02-12	Nick	Horiz 1	03-19-12 → 03-26-12	Ø	Ø AI Ø AC
143202 05-02-12	Glenn	#22 MTAC PE 40gphl	03-19-12 → 03-26-12	Ø	Ø AI Ø AC
143202 05-02-12	J. Matt	Horiz 3R IT pumps	03-19-12 → 03-26-12	Ø	Ø AI Ø AC
143202 05-02-12	Jeff	H-3 AVASTIN	03-19-12 → 03-26-12	Ø	Ø AI Ø AC
143202 05-02-12	Math C.	Horiz 2B poly mix	03-19-12 → 03-26-12	Ø	Ø AI Ø AC
141856 04-30-12	Derek	Horiz 2-R	03-19-12 → 03-26-12	Ø	Ø AI Ø AC
141856 04-30-12	Bill	Horiz 2 L	03-19-12 → 03-26-12	Ø	Ø AI Ø AC
143202 05-02-12	Cory	H2O saline (PS) 3% + spin 800 drops	03-20-12 → 03-26-12	Ø	Ø AI Ø AC
143202 05-02-12	Math C	Horiz 2B Poly-BAL	03-20-12 → 03-26-12	Ø	Ø AI Ø AC
143202 05-02-12	Jeff	H-3 AVASTIN	03-20-12 → 03-26-12	Ø	Ø AI Ø AC

Alert Level 1+ CFU
Action Level 2+ CFU

Date: 03-26-12
Date: 4/5/12

Quality Control:

Reviewed By:

Version 4.0

New England Compounding Center SOP 3.030

174704_79_9_000717

T. S. ENVIRONMENTAL MONITORING OF THE - R. FACILITY

SOP NUMBER: 3.030

VERSION NUMBER: 4.0

CLEAN ROOM FACILITY PERSONNEL TOUCH PLATE LOG - ATTACHMENT 7

Media Lot # and Exp Date	Rph/Tech	Location and Product Being worked on	Incubation for 6 days at 30°C - 35°C	Results (CFU)	Alert / Action
143202 05-02-12	OJ	H1R K-Phos	03-20-12 → 03-26-12	Ø	Ø AI Ø AC
143202 05-02-12	Jeff	H012 ZB MSA/MSG	03-20-12 → 03-26-12	Ø	Ø AI Ø AC
143202 05-02-12	MaHC	H012 K-L20	03-20-12 → 03-26-12	Ø	Ø AI Ø AC
143202 05-02-12	Gene	H3R A	03-20-12 → 03-26-12	Ø	Ø AI Ø AC
143202 05-02-12	Steve	H1L NAAST 10	03-20-12 → 03-26-12	Ø	Ø AI Ø AC
148059 05-14-12	Bill	H012-L	03-20-12 → 03-26-12	Ø	Ø AI Ø AC
148059 05-14-12	DevelC	H012-R	03-21-12 → 03-26-12	Ø	Ø AI Ø AC
148059 05-14-12	Bill	H012-L	03-21-12 → 03-26-12	Ø	Ø AI Ø AC
143202 05-02-12	Glenn	#2L m. Na Hya 100g/ml	03-21-12 → 03-26-12	Ø	Ø AI Ø AC
143202 05-02-12	Jeff	H012 Sodium Bicarb/Hoparin	03-21-12 → 03-26-12	Ø	Ø AI Ø AC
143202 05-02-12	Jeff	H012 Letrolicc	03-21-12 → 03-26-12	Ø	Ø AI Ø AC

Alert Level 1+ CFU
Action Level 2+ CFU

Date: 03-26-12
Date: 4/6/12

Quality Control: *[Signature]*
Reviewed By: *[Signature]*

Version 4.0

New England Compounding Center SOP 3.030

ENVIRONMENTAL MONITORING OF THE - AIR FACILITY

SCIP NUMBER: 3.030

VERSION NUMBER: 4.0

CLEAN ROOM FACILITY PERSONNEL TOUCH PLATE LOG - ATTACHMENT 7

Media Lot # and Exp Date	Rpt/Tech	Location and Product Being worked on	Incubation for 5 days at 30°C - 36°C	Results (CFU)	Alert / Action
141856 04-30-12	B:ll	HOR-2-L	03-15-2012 → 03-20-12	Ø	Ø AI Ø AC
141856 04-30-12	Derek	HOR-2-R	03-15-12 → 03-20-12	Ø	Ø AI Ø AC
143202 05-02-12	Nick	HOR-2B methocarbamol	03-15-12 → 03-20-12	Ø	Ø AI Ø AC
143202 05-02-12	J. Matt	HOR-2R Pen Stock Sol	03-16-12 → 03-21-12	Ø	Ø AI Ø AC
143202 05-02-12	Steve	Litorale?	03-16-12 → 03-21-12	Ø	Ø AI Ø AC
143202 05-02-12	Jeff	14-3 Vancomycin	03-16-12 → 03-21-12	Ø	Ø AI Ø AC
143202 05-02-12	Jeff	HOR-2B Bicarbonate Sodium Sy	03-16-12 → 03-21-12	Ø	Ø AI Ø AC
143202 05-02-12	Cory	H2R Meth Cts	03-16-12 → 03-21-12	Ø	Ø AI Ø AC
141856 04-30-12	Steve	HIL Lidocaine (B) 106	03-15-12 → 03-21-12	Ø	Ø AI Ø AC
143202 05-02-12	Glenn	HIV Mag Sol	03-16-12 → 03-21-12	Ø	Ø AI Ø AC
143202 05-02-12	Glenn	#2R (EP) sample	03-16-12 → 03-21-12	Ø	Ø AI Ø AC

Alert Level 1+ CFU
Action Level 2+ CFU

Quality Control: *Amelia Robinson*
Reviewed By: *Barry*

Date: 03-21-12
Date: 4/6/12

Version 4.0

New England Compounding Center SOP 3.030

174704_79_9_000719

T. 5: ENVIRONMENTAL MONITORING OF THE - FACILITY

SOP NUMBER: 3.030

VERSION NUMBER: 4.0

CLEAN ROOM FACILITY PERSONNEL TOUCH PLATE LOG - ATTACHMENT 7

Media Lot # and Exp Date	Rph/Tech	Location and Product Being worked on	Incubation for 6 days at 30°C - 35°C	Results (CFU)	Alert / Action
141856 04-30-12	Derek	Horiz - R	03-14-12 → 03-19-12	Ø	Ø AI Ø Ac
141856 04-30-12	Bill	Horiz - L	03-14-12 → 03-19-12	Ø	Ø AI Ø Ac
143202 05-02-12	MathC	Horiz 2B K Phosphate	03-14-12 → 03-19-12	Ø	Ø AI Ø Ac
143202 05-02-12	NICK	Horiz 2A Lb/Bupi/Hyal	03-14-12 → 03-19-12	Ø	Ø AI Ø Ac
143202 05-02-12	NICK	Horiz 1 Gala	03-14-12 → 03-19-12	Ø	Ø AI Ø Ac
143202 05-02-12	MathC	Horiz 2B Gentamicin	03-14-12 → 03-19-12	Ø	Ø AI Ø Ac
143202 05-02-12	Steve	HIL AMSTIN	03-14-12 → 03-19-12	Ø	Ø AI Ø Ac
143202 05-02-12	Jeff	H-3 AMSTIN	03-14-12 → 03-19-12	Ø	Ø AI Ø Ac
143202 05-02-12	Cory	H2(R) Beta SP (05) + Histamine diphosphate	03-14-12 → 03-19-12	Ø	Ø AI Ø Ac
143202 05-02-12	Derek	Horiz - R	03-15-12 → 03-19-12	Ø	Ø AI Ø Ac
119004 04-29-12	Jeff	H-3 AMSTIN	03-13-12 → 03-19-12	Ø	Alert Level 1+ CFU Action Level 2+ CFU

Quality Control:

Reviewed By:

Date: 03-19-12
Date: 4/6/12

Version 4.0

New England Compounding Center SOP 3.030

T. E. ENVIRONMENTAL MONITORING OF THE PHARMACEUTICAL FACILITY

SOP NUMBER: 3.030

VERSION NUMBER: 4.0

CLEAN ROOM FACILITY PERSONNEL TOUCH PLATE LOG - ATTACHMENT 7

Media Lot # and Exp Date	Rpt/Tech	Location and Product Being worked on	Incubation for 5 days at 30°C - 38°C	Results (CFU)	Alert / Action
143202 05-02-12	Math C	HORIZ L C	03-13-12 → 03-19-12	Ø	Ø AI Ø AG
149004 04-19-12	Bill	HORIZ L	03-13-12 → 03-19-12	Ø	Ø AI Ø AG
143202 05-02-12	Steve	HIL	03-13-12 → 03-19-12	Ø	Ø AI Ø AG
143202 05-02-12	Gene	AVASTIN	03-13-12 → 03-19-12	Ø	Ø AI Ø AG
143202 05-02-12	Corey	H2O Trimmix	03-13-12 → 03-19-12	Ø	Ø AI Ø AG
143202 05-02-12	O.J.	25% Z-5 Cbl/phen	03-13-12 → 03-19-12	Ø	Ø AI Ø AG
143202 05-02-12	Glenn	HIL Omni	03-13-12 → 03-19-12	Ø	Ø AI Ø AG
143202 05-02-12	Jeff	#2 L	03-13-12 → 03-19-12	Ø	Ø AI Ø AG
143202 05-02-12	Gene	MMMP (PF) Ø	03-13-12 → 03-19-12	Ø	Ø AI Ø AG
143202 05-02-12	Jeff	HORIZ 1	03-13-12 → 03-19-12	Ø	Ø AI Ø AG
143202 05-02-12	Gene	EYE drops	03-13-12 → 03-19-12	Ø	Ø AI Ø AG
143202 05-02-12	Corey	H-3	03-13-12 → 03-19-12	Ø	Ø AI Ø AG
143202 05-02-12	Gene	P-B	03-15-12 → 03-20-12	Ø	Ø AI Ø AG
143202 05-02-12	Corey	H2O Control syringes	03-15-12 → 03-20-12	Ø	Ø AI Ø AG

Alert Level 1: CFU
Action Level 2: CFU

Date: 03-20-12
Date: 4/16/12

Quality Control: *[Signature]*
Reviewed By: *[Signature]*

Version 4.0

New England Compounding Center SOP 3.030

T. E. ENVIRONMENTAL MONITORING OF THE CLEAN ROOM FACILITY

SOP NUMBER: 3.030

VERSION NUMBER: 4.0

CLEAN ROOM FACILITY PERSONNEL TOUCH PLATE LOG - ATTACHMENT 7

Media Lot # and Exp Date	Rpt/Tech	Location and Product Being worked on	Incubation for 5 days at 30°C - 35°C	Results (CFU)	Alert / Action
129012 03-26-12	Jeff	Horiz 1 Sodium B carb	03-12-12 → 03-19-12	Ø	Ø AI Ø AC
143202 05-02-12	Math C	Horiz 2A Poly-Baci	03-12-12 → 03-19-12	Ø	Ø AI Ø AC
143202 05-02-12	Math C	Horiz 2C Potassium chylidocaine	03-12-12 → 03-19-12	Ø	Ø AI Ø AC
143202 05-02-12	Steve	HL AASTIN	03-12-12 → 03-19-12	Ø	Ø AI Ø AC
143202 05-02-12	Jeff	H-3 AASTIN	03-12-12 → 03-19-12	Ø	Ø AI Ø AC
143202 05-02-12	Math C	Horiz 2B Poly-Baci	03-12-12 → 03-19-12	Ø	Ø AI Ø AC
143202 05-02-12	Corey	H2C Amegthel	03-12-12 → 03-19-12	Ø	Ø AI Ø AC
143202 05-02-12	O.J.	HLR Hydrex	03-12-12 → 03-19-12	Ø	Ø AI Ø AC
143202 05-02-12	Gene	H3R MGS04	03-12-12 → 03-19-12	Ø	Ø AI Ø AC
119004 02-29-12	Derek	Horiz-2	03-12-12 → 03-19-12	Ø	Ø AI Ø AC
119004 02-29-12	B-11	Horiz-2	03-12-12 → 03-19-12	Ø	Alert Level 1+ CFU Action Level 2+ CFU

03-19-12
4/6/12

Date:
Date:

Quality Control: *Gene H. Adams*
Reviewed By: *Barry*



Version 4.0

New England Compounding Center SOP 3.030

174704_79_9_000722

T. 5: ENVIRONMENTAL MONITORING OF THE CLEAN ROOM FACILITY

SOP NUMBER: 3.030

VERSION NUMBER: 4.0

CLEAN ROOM FACILITY PERSONNEL TOUCH PLATE LOG - ATTACHMENT 7

Media Lot # and Exp Date	Rph/Tech	Location and Product Being worked on	Incubation for 5 days at 30°C - 36°C	Results (CFU)	Alert / Action
119004 02-29-12	Chris	Hood 3 Mag SQ H2O Base 4	03-08-12 → 03-14-12	Ø	Ø AI Ø Ac
129012 03-26-12	Corey	Beta Repos	03-09-12 → 03-14-12	Ø	Ø AI Ø Ac
119004 02-29-12	O.J.	H1R Bupiv	03-09-12 → 03-14-12	Ø	Ø AI Ø Ac
119004 02-29-12	MathC	Hood 2A KCL/Lido	03-09-12 → 03-14-12	Ø	Ø AI Ø Ac
119004 02-29-12	Steve	H1L AUSTIN	03-09-12 → 03-14-12	Ø	Ø AI Ø Ac
119004 02-29-12	Gene	Hood 3 R/Bup H2O	03-09-12 → 03-14-12	Ø	Ø AI Ø Ac
129012 03-26-12	Corey		03-09-12 → 03-14-12	Ø	Ø AI Ø Ac

NA
AMP 03-14-12

Alert Level 1+ CFU
Action Level 2+ CFU

Date: 03-14-12
Date: 4/6/12

Quality Control: *[Signature]*
Reviewed By: *[Signature]*



Version 4.0

New England Compounding Center SOP 3.030

SOP NUMBER: 3.030

VERSION NUMBER: 4.0

CLEAN ROOM FACILITY PERSONNEL TOUCH PLATE LOG - ATTACHMENT 7

Media Lot # and Exp Date	Rph/Tech	Location and Product Being worked on	Incubation for 6 days at 30°C - 35°C	Results (CFU)	Alert / Action
119004 02-29-12	Steve	HIL AVASTIN	03-08-12 → 03-14-12	Ø	Ø AI Ø Ac
119004 02-29-12	Cory	HIL ^Q ~~AVASTIN~~ ¹⁴⁴⁰⁰ ~~AVASTIN~~	03-08-12 → 03-14-12	Ø	Ø AI Ø Ac
119004 02-29-12	G.J.	LSC 2 nd	03-08-12 → 03-14-12	Ø	Ø AI Ø Ac
N/A 03-14-12 03-14-12					

Alert Level 1+ CFU
Action Level 2+ CFU

Quality Control: *[Signature]*
Reviewed By: *[Signature]*

Date: 03-14-14
Date: 03-12-14

Version 4.0

New England Compounding Center SOP 3.030

T. 5: ENVIRONMENTAL MONITORING OF THE - PHARM FACILITY

SOP NUMBER: 3.030

VERSION NUMBER: 4.0

CLEAN ROOM FACILITY PERSONNEL TOUCH PLATE LOG - ATTACHMENT 7

Media Lot # and Exp Date	Rph/Tech	Location and Product Being worked on	Incubation for 6 days at 30°C - 36°C	Results (CFU)	Alert / Action
141856 04-30-12	Jeff	H-3 AVASTIN	03-07-12 → 03-12-12	Ø	Ø AI Ø Ac
141856 04-30-12	Cory	H2R Control syringes	03-07-12 → 03-12-12	Ø	Ø AI Ø Ac
141856 04-30-12	Glenn	#2 R MAC P 10mg/ml H2O2 3R	03-07-12 → 03-12-12	Ø	Ø AI Ø Ac
141856 04-30-12	J. Matt	IT pumps	03-07-12 → 03-12-12	Ø	Ø AI Ø Ac
141856 04-30-12	Chris	H2O2 2L PPC	03-07-12 → 03-12-12	Ø	Ø AI Ø Ac
126678 03-20-12	Bill	H2O2 2L	03-07-12 → 03-12-12	Ø	Ø AI Ø Ac
126678 03-20-12	Derek	H2O2 2L	03-07-12 → 03-12-12	Ø	Ø AI Ø Ac
119604 02-29-12	Bill	H2O2 2L	03-08-12 → 03-13-12	Ø	Ø AI Ø Ac
119004 02-29-12	Derek	H2O2 2L	03-08-12 → 03-13-12	Ø	Ø AI Ø Ac
119004 02-29-12	Chris	H2O2 2L IT pumps	03-08-12 → 03-13-12	Ø	Ø AI Ø Ac
119004 02-29-12	Glenn	#2L WMP 240	03-08-12 → 03-13-12	Ø	Ø AI Ø Ac

Alert Level 1+ CFU
Action Level 2+ CFU

Date: 03-14-12
Date: 4/6/12

Quality Control: *[Signature]*
Reviewed By: *[Signature]*

Version 4.0

New England Compounding Center SOP 3.030

174704_79_9_000725

T. 5: ENVIRONMENTAL MONITORING OF THE CLEAN ROOM FACILITY

SOP NUMBER: 3.030

VERSION NUMBER: 4.0

CLEAN ROOM FACILITY PERSONNEL TOUCH PLATE LOG - ATTACHMENT 7

Media Lot # and Exp Date	Rpt/Tech	Location and Product Being worked on	Incubation for 8 days at 30°C - 36°C	Results (CFU)	Alert/Action
129012	03-26-12 Steve	HIL AUSTIN	03-06-12 → 03-12-12	0	0 AI 0 AC
119004	02-29-12 Matt C	HORIZ 2C GALA	03-06-12 → 03-12-12	0	0 AI 0 AC
129012	03-26-12 Glenn	#2 L M(EP) 40-pl-1	03-06-12 → 03-12-12	0	0 AI 0 AC
129012	03-26-12 Jeff	HORIZ 2B Ethanol	03-06-12 → 03-12-12	2	0 AI 0 AC
129012	03-26-12 O.J	HIL K-phas	03-06-12 → 03-12-12	0	0 AI 0 AC
126678	03-20-12 Bill	HORIZ 2L	03-06-12 → 03-12-12	0	0 AI 0 AC
126678	03-20-12 Derek	HORIZ R	03-06-12 → 03-12-12	0	0 AI 0 AC
141856	04-30-12 O.J	HIL Mag. Sulf	03-07-12 → 03-12-12	0	0 AI 0 AC
119004	02-29-12 Nick	HORIZ 1 Methiclopramide	03-07-12 → 03-12-12	0	0 AI 0 AC
141856	04-30-12 Gene	HORIZ 2B Reglan	03-07-12 → 03-12-12	0	0 AI 0 AC
141856	04-30-12 Steve	HIL AUSTIN	03-07-12 → 03-12-12	0	0 AI 0 AC

Alert Level 1: CFU
Action Level 2: CFU

Date: 03-12-12
Date: 4/6/12

Quality Control: *[Signature]*
Reviewed By: *[Signature]*

Version 4.0

New England Compounding Center SOP 3.030

SO2 NUMBER: 3.030

VERSION NUMBER: 4.0

CLEAN ROOM FACILITY PERSONNEL TOUCH PLATE LOG - ATTACHMENT 7

Media Lot # and Exp Date	Rph/Tech	Location and Product Being worked on	Incubation for 6 days at 30°C - 38°C	Results (CFU)	Alert / Action
119004 02-29-12	DJ	HLR Omni	03-05-12 → 03-12-12	0	0 AI 0 AC
119004 02-29-12	Steve	HLR AUSTIN	03-05-12 → 03-12-12	0	0 AI 0 AC
119004 02-29-12	Corey	HLR Lidocaine 4% cosmet spray	03-05-12 → 03-12-12	0	0 AI 0 AC
119004 02-29-12	Chris	HLR Beard Products	03-05-12 → 03-12-12	0	0 AI 0 AC
119004 02-29-12	Gene	HLR MYSO4	03-05-12 → 03-12-12	0	0 AI 0 AC
129012 03-26-12	Derek	HLR H2O2-R	03-05-12 → 03-12-12	0	0 AI 0 AC
129012 03-26-12	B.11	HLR H2O2-L	03-05-12 → 03-12-12	0	0 AI 0 AC
119004 02-29-12	Jeff	HLR H2O2 2B Ben 50/10 intimus	03-05-12 → 03-12-12	0	0 AI 0 AC
119004 02-29-12	Glenn	HLR #2L m.3den dipos (RP)	03-05-12 → 03-12-12	0	0 AI 0 AC
129012 03-26-12	Gene	HLR H3L (A)	03-06-12 → 03-12-12	0	0 AI 0 AC
129012 03-26-12	Corey	HLR H2O2 L/B/H (A) m16/14 (A) met (x2)	03-06-12 → 03-12-12	0	0 AI 0 AC

Quality Control:

Reviewed By:

Date: 03-12-12

Na/a:

Version 4.0

New England Compounding Center SOP 3.030

T. 5: ENVIRONMENTAL MONITORING OF THE PHARMACEUTICAL FACILITY

SOP NUMBER: 3.030

VERSION NUMBER: 4.0

CLEAN ROOM FACILITY PERSONNEL TOUCH PLATE LOG - ATTACHMENT 7

Media Lot # and Exp Date	Rpt/Tech	Location and Product Being worked on	Incubation for 5 days at 30°C - 36°C	Results (CFU)	Alert / Action
129012 03-26-12	B:11	H0012-L H0012-R Low-K High-K	03-01-12 → 03-06-12	Ø	Ø AI Ø AC
129012 03-26-12	J. Math		03-02-12 → 03-07-12	Ø	Ø AI Ø AC
129012 03-26-12	B:11	H56	03-02-12 → 03-07-12	Ø	Ø AI Ø AC
129012 03-26-12	Jeff	H0012 Buffered Sodium	03-02-12 → 03-07-12	Ø	Ø AI Ø AC
129012 03-26-12	Chris	H0012 ITS	03-02-12 → 03-07-12	Ø	Ø AI Ø AC
129012 03-26-12	Jeff	H0012 ZA Q Pump	03-02-12 → 03-07-12	Ø	Ø AI Ø AC
129012 03-26-12	Steve	H1L AUSTIN	03-02-12 → 03-07-12	Ø	Ø AI Ø AC
129012 03-26-12	Jeff	H-3 AUSTIN	03-02-12 → 03-07-12	Ø	Ø AI Ø AC
129012 03-26-12	O.J.	H1R K-Phos	03-02-12 → 03-07-12	Ø	Ø AI Ø AC
129012 03-26-12	Math C	H0012 ZB Poly-Bac	03-02-12 → 03-07-12	Ø	Ø AI Ø AC
129012	NA	NA	NA	NA	Alert Level 1+ CFU Action Level 2+ CFU

Date: 03-07-12
Date: 4/4/12

Quality Control: *[Signature]*
Reviewed By: *[Signature]*



Version 4.0

New England Compounding Center SOP 3.030

174704_79_9_000728

T. 5: ENVIRONMENTAL MONITORING OF THE PHARMACEUTICAL FACILITY

SOP NUMBER: 3.030

VERSION NUMBER: 4.0

CLEAN ROOM FACILITY PERSONNEL TOUCH PLATE LOG - ATTACHMENT 7

Media Lot # and Exp Date	Rph/Tech	Location and Product Being worked on	Incubation for 5 days at 30°C - 38°C	Results (CFU)	Alert / Action
129012 03-26-12	Ma# C	Horiz 2B	02-29-12 → 03-05-12	✓	□ AI □ AC
129012 03-26-12	Steve	Horiz	02-29-12 → 03-05-12	✓	□ AI □ AC
129012 03-26-12	O.J.	HIL AVASTIN	02-29-12 → 03-05-12	✓	□ AI □ AC
129012 03-26-12	Derek	HIL Lido 20%	02-29-12 → 03-05-12	✓	□ AI □ AC
129012 03-26-12	B:11	Horiz-R	02-29-12 → 03-05-12	✓	□ AI □ AC
129012 03-26-12	Chris	Horiz-L	02-29-12 → 03-05-12	✓	□ AI □ AC
129012 03-26-12	Gene	Horiz 2B 7+ Pumps P-B	02-29-12 → 03-05-12	✓	□ AI □ AC
129012 03-26-12	Jeff	H-3 AVASTIN	02-29-12 → 03-06-12	✓	□ AI □ AC
129012 03-26-12	Glenn	#2L M MP 80	02-29-12 → 03-06-12	✓	□ AI □ AC
129012 03-26-12	J. Matt	Horiz Mafenida Sol	02-29-12 → 03-06-12	✓	□ AI □ AC
129012 03-26-12	Derek	Horiz-R	03-01-12 → 03-06-12	✓	□ AI □ AC

Alert Level 1+ CFU
Action Level 2+ CFU

Date: 03-01-12
Date: 4/6/12

Quality Control: *[Signature]*

Reviewed By: *[Signature]*

Version 4.0

New England Compounding Center SOP 3.030

T. 5: ENVIRONMENTAL MONITORING OF THE ... FACILITY

SOP NUMBER: 3.030 VERSION NUMBER: 4.0

CLEAN ROOM FACILITY PERSONNEL TOUCH PLATE LOG - ATTACHMENT 7

Media Lot # and Exp Date	Rpt/Tech	Location and Product Being worked on	Incubation for 5 days at 30°C - 35°C	Results (CFU)	Alert / Action
129012 03-26-12	J. Matt	H2B3R IT Pump	02-28-12 → 03-05-12	Ø	Ø AI Ø Ac
129012 03-26-12	NICK	Poly Bac Horiz	02-28-12 → 03-05-12	Ø	Ø AI Ø Ac
129012 03-26-12	Gene	H2A HEP-HNCO3	02-28-12 → 03-05-12	Ø	Ø AI Ø Ac
129012 03-26-12	Steve	H1L ANASTIN	02-28-12 → 03-05-12	Ø	Ø AI Ø Ac
129012 03-26-12	Gene	H3L ANASTIN	02-28-12 → 03-05-12	Ø	Ø AI Ø Ac
129012 03-26-12	Derek	Horiz-R	02-28-12 → 03-05-12	Ø	Ø AI Ø Ac
129012 03-26-12	Bill	Horiz-L	02-28-12 → 03-05-12	Ø	Ø AI Ø Ac
129012 03-26-12	COPY	H2R Phenol/Quaric ② Sol. Citrate Syn	02-28-12 → 03-05-12	Ø	Ø AI Ø Ac
129012 03-26-12	NATHC	Horiz 2B Methocarbonyl	02-28-12 → 03-05-12	Ø	Ø AI Ø Ac
129012 03-26-12	O.J.	H1R LET meth. synth	02-28-12 → 03-05-12	Ø	Ø AI Ø Ac
129012 03-26-12	Corey	H2C H2C Octadecyl 1/8" H and tri-mix	02-28-12 → 03-05-12	Ø	Alert Level 1+ CFU Action Level 2+ CFU

Quality Control: *[Signature]*
Reviewed By: *[Signature]*

Date: 03-06-12
Date: 4/6/12

Version 4.0

New England Compounding Center SOP 3.030

T. S.: ENVIRONMENTAL MONITORING OF THE PHARMACEUTICAL FACILITY

SOP NUMBER: 3.030

VERSION NUMBER: 4.0

CLEAN ROOM FACILITY PERSONNEL TOUCH PLATE LOG - ATTACHMENT 7

Media Lot # and Exp Date	Rph/Tech	Location and Product Being worked on	Incubation for 6 days at 30°C - 35°C	Results (CFU)	Alert / Action
129012 03-26-12	B:11	HORZ-L	02-27-12 → 03-05-12	Ø	Ø AI Ø AC
129012 03-26-12	Gene	H3R	02-27-12 → 03-05-12	Ø	Ø AI Ø AC
119004 02-29-12	Charrs	HORZ 2B Regan	02-27-12 → 03-05-12	Ø	Ø AI Ø AC
119004 02-29-12	Jeff	HORZ 2B C/E/R	02-27-12 → 03-05-12	Ø	Ø AI Ø AC
129012 03-26-12	Corey	H2L Glycine (Sterile) 100% 1875ml	02-27-12 → 03-05-12	Ø	Ø AI Ø AC
129012 03-26-12	J. Math	HORZ 2B K-Lido	02-27-12 → 03-05-12	Ø	Ø AI Ø AC
119004 02-29-12	Jeff	HORZ 2C Gent.	02-27-12 → 03-05-12	Ø	Ø AI Ø AC
129012 03-26-12	LOJ	H1R Beta SP	02-27-12 → 03-05-12	Ø	Ø AI Ø AC
129012 03-26-12	Steve	H1L AUSTIN *Dropped*	02-27-12 → 03-05-12	Ø	Ø AI Ø AC
129012 03-26-12	Corey	H2R L-Cognitive Lecithine 4.10%	02-27-12 → 03-05-12	Ø	Ø AI Ø AC
129012 03-26-12	Derek	HORZ-R	02-27-12 → 03-05-12	Ø	Alert Level 1+ CFU Action Level 2+ CFU



Date: 03-06-12
Date: 4/10/12

Quality Control: *[Signature]*
Reviewed By: *[Signature]*

Version 4.0

New England Compounding Center SOP 3.030

T. 2: ENVIRONMENTAL MONITORING OF THE CLEAN ROOM FACILITY

SOP NUMBER: 3.030

VERSION NUMBER: 4.0

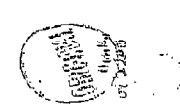
CLEAN ROOM FACILITY PERSONNEL TOUCH PLATE LOG - ATTACHMENT 7

Media Lot # and Exp Date	Rph/Tech	Location and Product Being worked on	Incubation for 5 days at 30°C - 35°C	Results (CFU)	Alert / Action
129012 03-26-12	CHRIS	Hood 3 SIPA	02-24-12 → 02-29-12	0	☐ AI ☐ AC
129012 03-26-12	MAH C	Hood 2B Sodium phosphate	02-24-12 → 02-29-12	0	☐ AI ☐ AC
129012 03-26-12	JEFF	Hood 2B Methylparanide	02-23-12 → 02-29-12	1	☒ AI ☐ AC
129012 03-26-12	NICK	Hood 2d Methylparanide	02-23-12 → 02-29-12	0	☐ AI ☐ AC
			→		☐ AI ☐ AC
			→		☐ AI ☐ AC
			→		☐ AI ☐ AC
			→		☐ AI ☐ AC
			→		☐ AI ☐ AC
			→		☐ AI ☐ AC

N/A 02-29-12
BANNED

Quality Control: *[Signature]*
Reviewed By: *[Signature]*

Date: 02-29-12
Date: 4/10/12



Version 4.0

New England Compounding Center SOP 3.030

T. 3: ENVIRONMENTAL MONITORING OF THE PHARMACEUTICAL FACILITY

SOP NUMBER: 3.030

VERSION NUMBER: 4.0

CLEAN ROOM FACILITY PERSONNEL TOUCH PLATE LOG - ATTACHMENT 7

Media Lot # and Exp Date	Rph/Tech	Location and Product Being worked on	Incubation for 5 days at 30°C - 35°C	Results (CFU)	Alert / Action
129012 03-26-12	Corey	H2C 64C-Lido-Epi 481-9-33/-c-00131	02-27-12 → 02-27-12	φ	□ AI □ AC
129012 03-26-12	Chris	Hood 3 Tetracycline	02-27-12 → 02-27-12	φ	□ AI □ AC
129012 03-26-12	Jeff	Hood 2C Methylprednisolone	02-27-12 → 02-27-12	1	✗ AI □ AC
129012 03-26-12	Nick	Hood 2B Poly-Bac, Moxifloxacin	02-27-12 → 02-27-12	φ	□ AI □ AC
129012 03-26-12	Corey	H2C 2000 2ml Syringes	02-27-12 → 02-27-12	φ	□ AI □ AC
129012 03-26-12	Derek	Hood 2-R	02-27-12 → 02-27-12	φ	□ AI □ AC
129012 03-26-12	Bill	Hood 2-L	02-27-12 → 02-27-12	φ	□ AI □ AC
129012 03-26-12	Derek	Hood 2-R	02-27-12 → 02-27-12	φ	□ AI □ AC
129012 03-26-12	J. Matt	Hood 2R Epta 1.85%	02-27-12 → 02-27-12	φ	□ AI □ AC
129012 03-26-12	Jeff	H-3 Eye drops	02-27-12 → 02-27-12	φ	✗ AI □ AC
129012 03-26-12	Chris	Chemo Beads	02-27-12 → 02-27-12	φ	□ AI □ AC

Alert Level 1+ CFU
Action Level 2+ CFU

02-28-12
4/12/12

Date:
Date:

Quality Control:
Reviewed By:

[Signature]
[Signature]

Version 4.0

New England Compounding Center SOP 3.030

174704_79_9_000733

5: ENVIRONMENTAL MONITORING OF THE PHARMACEUTICAL FACILITY

VERSION NUMBER: 4.0

SOP NUMBER: 3.030

CLEAN ROOM FACILITY PERSONNEL TOUCH PLATE LOG - ATTACHMENT 7

Media Lot # and Exp Date	Rph/Tech	Location and Product Being worked on	Incubation for 5 days at 30°C - 35°C	Results (CFU)	Alert / Action
129012	03-26-12	Gene	02-23-12 → 02-28-12	0	AI AC
129012	03-26-12	H1R Bupiv	02-23-12 → 02-28-12	0	AI AC
129012	03-26-12	H0212 Mac (salic)	02-23-12 → 02-28-12	0	AI AC
129012	03-26-12	H12 Austrian	02-23-12 → 02-28-12	0	AI AC
129012	03-26-12	F2L LBH	02-23-12 → 02-28-12	1	AI AC
129012	03-26-12	H0212 K Foss	02-23-12 → 02-29-12	0	AI AC
129012	03-26-12	H0212 IT pumps	02-24-12 → 02-29-12	0	AI AC
129012	03-26-12	H0212 Glens Falls	02-24-12 → 02-29-12	0	AI AC
129012	03-26-12	H1C Ciprudek	02-24-12 → 02-29-12	0	AI AC
129012	03-26-12	H1 Tiram	02-24-12 → 02-29-12	0	AI AC
129012	03-26-12	F2R BIMAX	02-24-12 → 02-29-12	0	AI AC

Alert Level 1: CFU
Action Level 2: CFU

Date: 02-29-12
Date: 4/10/12

Quality Control: *[Signature]*
Reviewed By: *[Signature]*

Version 4.0

New England Compounding Center SOP 3.030

T. S. ENVIRONMENTAL MONITORING OF THE PHARMACEUTICAL FACILITY

SOP NUMBER: 3.030

VERSION NUMBER: 4.0

CLEAN ROOM FACILITY PERSONNEL TOUCH PLATE LOG - ATTACHMENT 7

Media Lot # and Exp Date	Rph/Tech	Location and Product Being worked on	Incubation for 6 days at 30°C - 36°C	Results (CFU)	Alert / Action
129012 03-26-12	Gene	Horiz 2C	02-21-12 → 02-27-12	Ø	Ø AI Ø AC
129012 03-26-12	Nick	Horiz 1	02-21-12 → 02-27-12	Ø	Ø AI Ø AC
129012 03-26-12	O-J	ACE 20%	02-21-12 → 02-27-12	Ø	Ø AI Ø AC
129012 03-26-12	J. Math	HIV	02-21-12 → 02-27-12	Ø	Ø AI Ø AC
129012 03-26-12	Glenn	Mag 50%	02-21-12 → 02-27-12	Ø	Ø AI Ø AC
129012 03-26-12	Chris	Cleano Auto	02-21-12 → 02-27-12	Ø	Ø AI Ø AC
129012 03-26-12	Bill	#2L Phytom. Lungs	02-21-12 → 02-27-12	Ø	Ø AI Ø AC
129012 03-26-12	Derek	Horiz 3	02-21-12 → 02-27-12	Ø	Ø AI Ø AC
129012 03-26-12	Steve	Horiz 2	02-21-12 → 02-27-12	Ø	Ø AI Ø AC
129012 03-26-12	Steve	HIL	02-22-12 → 02-27-12	Ø	Ø AI Ø AC
129012 03-26-12	Bill	Combol	02-21-12 → 02-27-12	Ø	Ø AI Ø AC
129012 03-26-12	Steve	HIL	02-21-12 → 02-27-12	Ø	Ø AI Ø AC
129012 03-26-12	Bill	Horiz 1	02-21-12 → 02-27-12	Ø	Ø AI Ø AC

Alert Level 1: CFU
Action Level 2: CFU

Date: 02-27-12
Date: 4/4/12

Quality Control:
Reviewed By:

[Signature]

Version 4.0

New England Compounding Center SOP 3.030

T. E: ENVIRONMENTAL MONITORING OF THE CLEAN ROOM FACILITY

SOP NUMBER: 3.030

VERSION NUMBER: 4.0

CLEAN ROOM FACILITY PERSONNEL TOUCH PLATE LOG - ATTACHMENT 7

Media Lot # and Exp Date	Rph/Tech	Location and Product Being worked on	Incubation for 5 days at 30°C - 35°C	Results (CFU)	Alert / Action
129012 03-26-12	G.J.	H12 Phenol	02-27-12 → 02-27-12	Ø	Ø AI Ø AC
129012 03-26-12	Glenn	H12 TAC 1F 40-1ml	02-20-12 → 02-27-12	Ø	Ø AI Ø AC
129012 03-26-12	Nick	H2012 Bacitracin H2012 2.5g	02-20-12 → 02-27-12	Ø	Ø AI Ø AC
129012 03-26-12	Chris	H2012 Ace 10%	02-20-12 → 02-27-12	Ø	Ø AI Ø AC
129012 03-26-12	Jeff	H12 Cefuroxime	02-20-12 → 02-27-12	Ø	Ø AI Ø AC
129012 03-26-12	MaAC	H2012 Lidocaine	02-20-12 → 02-27-12	Ø	Ø AI Ø AC
129012 03-26-12	Cory	Lido 2.5 Lidocaine	02-20-12 → 02-27-12	Ø	Ø AI Ø AC
129012 03-26-12	Jeff	H12 Avastin	02-20-12 → 02-27-12	Ø	Ø AI Ø AC
129012 03-26-12	Cory	H2012 Hydroxy phenyl	02-20-12 → 02-27-12	Ø	Ø AI Ø AC
129012 03-26-12	Jeff	H2012 2A	02-20-12 → 02-27-12	Ø	Ø AI Ø AC
129012 03-26-12	Jeff	H2012 KCL/Lido	02-20-12 → 02-27-12	Ø	Ø AI Ø AC
129012 03-26-12	Jeff	H2012 2B	02-20-12 → 02-27-12	Ø	Ø AI Ø AC
129012 03-26-12	Jeff	H2012 2B Poly-Baci - Gent 5yr	02-20-12 → 02-27-12	Ø	Alert Level 1+ CFU Action Level 1+ CFU

Quality Control: *[Signature]*
Reviewed By: *[Signature]*

Date: 02-27-12
Date: 4/9/12

Version 4.0

New England Compounding Center SOP 3.030

T. 5: ENVIRONMENTAL MONITORING OF THE PHARMACEUTICAL FACILITY

SOP NUMBER: 3.030

VERSION NUMBER: 4.0

CLEAN ROOM FACILITY PERSONNEL TOUCH PLATE LOG - ATTACHMENT 7

Media Lot # and Exp Date	Rph/Tech	Location and Product Being worked on	Incubation for 5 days at 30°C - 38°C	Results (CFU)	Alert / Action
129012 03-26-12	O.J.	HILL Beta	02-16-12 → 02-21-12	Ø	Ø AI Ø AC
129012 03-26-12	Gene	HILL 2	02-16-12 → 02-22-12	Ø	Ø AI Ø AC
129012 03-26-12	Chris	HILL 20000	02-16-12 → 02-22-12	Ø	Ø AI Ø AC
129012 03-26-12	J. Matt	HILL 20000	02-16-12 → 02-22-12	Ø	Ø AI Ø AC
129012 03-26-12	Glenn	HILL 20000	02-17-12 → 02-22-12	Ø	Ø AI Ø AC
129012 03-26-12	Jeff	HILL 20000	02-17-12 → 02-22-12	Ø	Ø AI Ø AC
129012 03-26-12	Steve	HILL 20000	02-17-12 → 02-22-12	Ø	Ø AI Ø AC

Alert Level 1: CFU
Action Level 2: CFU

Date: 02-22-12
Date: 4/6/12

Version 4.0

New England Compounding Center SOP 3.030

174704_79_9_000737

T. S.: ENVIRONMENTAL MONITORING OF THE AIR FACILITY

SOP NUMBER: 3.030

VERSION NUMBER: 4.0

CLEAN ROOM FACILITY PERSONNEL TOUCH PLATE LOG - ATTACHMENT 7

Media Lot # and Exp Date	Rphi/Tech	Location and Product Being worked on	Incubation for 5 days at 30°C - 35°C	Results (CFU)	Alert/Action
129012 03-26-12	G.J.	H1R Mammals	02-15-12 → 02-21-12	Ø	Ø AI Ø AC
129012 03-26-12	Glenn	#2L MTRAC PF	02-15-12 → 02-21-12	Ø	Ø AI Ø AC
129012 03-26-12	B, 11	H1R2 - C	02-15-12 → 02-21-12	Ø	Ø AI Ø AC
129012 03-26-12	Derek	H1R2 - R	02-15-12 → 02-21-12	Ø	Ø AI Ø AC
129012 03-26-12	Cory	H1R2 Editor 106	02-15-12 → 02-21-12	Ø	Ø AI Ø AC
129012 03-26-12	Ma#C	H1R2 2A	02-16-12 → 02-21-12	Ø	Ø AI Ø AC
129012 03-26-12	Cory	H1R2 High	02-16-12 → 02-21-12	Ø	Ø AI Ø AC
129012 03-26-12	Chris	H1R2 Met S'S	02-16-12 → 02-21-12	Ø	Ø AI Ø AC
129012 03-26-12	Steve	H1R2 pumps	02-16-12 → 02-21-12	Ø	Ø AI Ø AC
129012 03-26-12	B, 11	H1R2 Saline	02-16-12 → 02-21-12	Ø	Ø AI Ø AC
129012 03-26-12	Derek	H1R2 - C	02-16-12 → 02-21-12	Ø	Ø AI Ø AC
129012 03-26-12		H1R2 - R	02-16-12 → 02-21-12	Ø	Ø AI Ø AC

Alert Level 1+ CFU
Action Level 2+ CFU

Date: 02-21-12
Date: 4/4/12

Quality Control: *Amelia Quinn*
Reviewed By: *BN*



Version 4.0

New England Compounding Center SOP 3.030

T. 5: ENVIRONMENTAL MONITORING OF THE PHARMACEUTICAL FACILITY
 SOP NUMBER: 3.030 VERSION NUMBER: 4.0

CLEAN ROOM FACILITY PERSONNEL TOUCH PLATE LOG - ATTACHMENT 7

Media Lot # and Exp Date	Rph/Tech	Location and Product Being worked on	Incubation for 8 days at 30°C - 35°C	Results (CFU)	Alert/Action
129012 03-26-12	Chris	Horiz 2C GALA	02-14-12 → 02-21-12	Ø	Ø AI Ø AC
129012 03-26-12	O.J.	Hyal HIR	02-14-12 → 02-21-12	Ø	Ø AI Ø AC
129012 03-26-12	Jeff	H-3 Eye drops	02-14-12 → 02-21-12	Ø	Ø AI Ø AC
129012 03-26-12	Corey	H2(2) meth (C) Kits (E)	02-14-12 → 02-21-12	Ø	Ø AI Ø AC
129012 03-26-12	Bill	Horiz 2C	02-14-12 → 02-21-12	Ø	Ø AI Ø AC
129012 03-26-12	Glenn	#2C MMP PF 8D	02-14-12 → 02-21-12	Ø	Ø AI Ø AC
129012 03-26-12	Steve	HIL Vanco	02-14-12 → 02-21-12	Ø	Ø AI Ø AC
129012 03-26-12	Derek	Horiz 2C	02-14-12 → 02-21-12	Ø	Ø AI Ø AC
129012 03-26-12	?	Horiz 2C Ondansetron	02-15-12 → 02-21-12	Ø	Ø AI Ø AC
129012 03-26-12	Steve	HIL Der SP PF 4	02-15-12 → 02-21-12	Ø	Ø AI Ø AC
129012 03-26-12	Gene	H3C Zofran	02-15-12 → 02-21-12	Ø	Ø AI Ø AC

Alert Level 1+ CFU
 Action Level 2+ CFU

Date: 02-21-12
 Date: 4/2/12

Quality Control:
 Reviewed By:

Version 4.0

New England Compounding Center SOP 3.030

T. 5: ENVIRONMENTAL MONITORING OF THE PHARMACEUTICAL FACILITY

SOP NUMBER: 3.030

VERSION NUMBER: 4.0

CLEAN ROOM FACILITY PERSONNEL TOUCH PLATE LOG - ATTACHMENT 7

Media Lot # and Exp Date	Rph/Tech	Location and Product Being worked on	Incubation for 5 days at 30°C - 35°C	Results (CFU)	Alert / Action
129012 03-26-12	Gleenn	H2L TAC 6 m/L	02-13-12 → 02-21-12	Ø	Ø AI Ø AC
129012 03-26-12	MaHe	Hem 23 K phosphate	02-13-12 → 02-21-12	Ø	Ø AI Ø AC
129012 03-26-12	Corey	Phenol/614c 10% E dev	02-13-12 → 02-21-12	Ø	Ø AI Ø AC
129012 03-26-12	O-J	HIL Libo PF 206	02-13-12 → 02-21-12	Ø	Ø AI Ø AC
129012 03-26-12	Jeff	H-3 AVASTIN	02-13-12 → 02-21-12	Ø	Ø AI Ø AC
129012 03-26-12	Steve	HIL AVASTIN	02-13-12 → 02-21-12	Ø	Ø AI Ø AC
129012 03-26-12	J. Math	Hem 3 R mg SHC Sol	02-13-12 → 02-21-12	Ø	Ø AI Ø AC
129012 03-26-12	Derek	Hem 2 - R	02-13-12 → 02-21-12	Ø	Ø AI Ø AC
129012 03-26-12	Bill	Hem 2 - L	02-13-12 → 02-21-12	Ø	Ø AI Ø AC
129012 03-26-12	Nick	Hem 21 methacrylamide	02-13-12 → 02-21-12	Ø	Ø AI Ø AC
129012 03-26-12	J. Math	Hem 3 R IT pumps	02-14-12 → 02-21-12	Ø	Ø AI Ø AC

Alert Level 1+ CFU
Action Level 2+ CFU

Quality Control: Derek
Reviewed By: Bill

Date: 02-21-12
Date: 4/6/12

Version 4.0

New England Compounding Center SOP 3030

174704_79_9_000740

T. 5: ENVIRONMENTAL MONITORING OF THE PHARMACEUTICAL FACILITY

SOP NUMBER: 3.030

VERSION NUMBER: 4.0

CLEAN ROOM FACILITY PERSONNEL TOUCH PLATE LOG - ATTACHMENT 7

Media Lot # and Exp Date	Rpt/Tech	Location and Product Being worked on	Incubation for 9 days at 30°C - 35°C	Results (CFU)	Alert / Action
129012 03-26-12	Chris	Novel 2A Rev-Ket-Epi	02-10-12 → 02-15-12	Ø	Ø AI Ø AC
129012 03-26-12	Corey	H2O (S) 45 + (S) 25 (S) 25	02-10-12 → 02-15-12	Ø	Ø AI Ø AC
129012 03-26-12	O.J.	H1R Ketorolac	02-09-12 → 02-15-12	Ø	Ø AI Ø AC
129012 03-26-12	Jeff	H-3 AUGASTIO	02-10-12 → 02-15-12	Ø	Ø AI Ø AC
129012 03-26-12	O.J.	H1R Methoxy	02-10-12 → 02-15-12	Ø	Ø AI Ø AC

NO 02-15-12
NOV 02-15-12

Amelia Roberson
PSL

02-15-12
02-11-12

Quality Control:
Reviewed By:

Date:
Date:

Alert Level 1+ CFU
Action Level 2+ CFU

Version 4.0

New England Compounding Center SOP 3.030

174704_79_9_000741

T. 5: ENVIRONMENTAL MONITORING OF THE PHARMACEUTICAL FACILITY

SOP NUMBER: 3.030

VERSION NUMBER: 4.0

CLEAN ROOM FACILITY PERSONNEL TOUCH PLATE LOG - ATTACHMENT 7

Media Lot # and Exp Date	Rph/Tech	Location and Product Being worked on	Incubation for 5 days at 30°C - 36°C	Results (CFU)	Alert / Action
129012 03-26-12	Bill	H0212-L	02-06-12 → 02-13-12	Ø	Ø AI Ø AC
129012 03-26-12	Bill	H0212-L	02-09-12 → 02-14-12	Ø	Ø AI Ø AC
129012 03-26-12	Steve	H11C Bupivacaine PF	02-09-12 → 02-14-12	Ø	Ø AI Ø AC
129012 03-26-12	Jeff	H0212-2C Baci	02-09-12 → 02-14-12	Ø	Ø AI Ø AC
129012 03-26-12	J. Matt	H0212-3R IT pumps	02-09-12 → 02-14-12	Ø	Ø AI Ø AC
129012 03-26-12	Glenn	H0212-6000-201 Lactamine PL Syringes	02-09-12 → 02-14-12	Ø	Ø AI Ø AC
129012 03-26-12	Corey	H212 Alb of stuff	02-09-12 → 02-14-12	Ø	Ø AI Ø AC
129012 03-26-12	Steve	H31L Metoprolol	02-09-12 → 02-14-12	Ø	Ø AI Ø AC
129012 03-26-12	Gene	H31L AUSTIN	02-09-12 → 02-14-12	Ø	Ø AI Ø AC
129012 03-26-12	J. Matt	H0212-3R IT pumps	02-10-12 → 02-15-12	Ø	Ø AI Ø AC
129012 03-26-12	Steve	H11C Cipro	02-10-12 → 02-15-12	Ø	Alert Level 1: CFU Action Level 2: CFU

Date: 02-13-12
Date: 4/6/12

Quality Control: *[Signature]*
Reviewed By: *[Signature]*

Version 4.0

New England Compounding Center SOP 3.030

T. 5: ENVIRONMENTAL MONITORING OF THE PHARMACEUTICAL FACILITY
 SOP NUMBER: 3.030 VERSION NUMBER: 4.0

CLEAN ROOM FACILITY PERSONNEL TOUCH PLATE LOG - ATTACHMENT 7

Media Lot # and Exp Date	Rpt/Techn	Location and Product Being worked on	Incubation for 5 days at 30°C - 38°C	Results (CFU)	Alert / Action
129012 03-26-12	Jeff	H0212A Genata	02-07-12 → 02-13-12	Ø	Ø AI Ø AC
129012 03-26-12	Steve	H11C Tisovna	02-07-12 → 02-13-12	Ø	Ø AI Ø AC
129012 03-26-12	Jeff	H0212 ZC Bac	02-07-12 → 02-13-12	Ø	Ø AI Ø AC
129012 03-26-12	O.J.	H11C Lidol 10%	02-07-12 → 02-13-12	Ø	Ø AI Ø AC
129012 03-26-12	Derek	H0212 R	02-07-12 → 02-13-12	Ø	Ø AI Ø AC
129012 03-26-12	Bill	H0212 L	02-07-12 → 02-13-12	Ø	Ø AI Ø AC
129012 03-26-12	Corey	H1212 Lid/Bug/Liquid 30% 50% 10% 50% 10% 50% 10%	02-08-12 → 02-13-12	Ø	Ø AI Ø AC
129012 03-26-12	Glenn	#21 Fluorescent 2nd drops	02-08-12 → 02-13-12	Ø	Ø AI Ø AC
129012 03-26-12	J. Math	Hood 3K surf stock solid	02-08-12 → 02-13-12	Ø	Ø AI Ø AC
129012 03-26-12	Gene	H0212 2B GALA	02-08-12 → 02-13-12	Ø	Ø AI Ø AC
129012 03-26-12	Derek	H0212 R	02-08-12 → 02-13-12	Ø	Ø AI Ø AC

Alert Level 1+ CFU
 Action Level 2+ CFU

Date: 02-13-12
 Date: 4/6/12

Quality Control: [Signature]
 Reviewed By: [Signature]

Version 4.0

New England Compounding Center SOP 3.030

CLEAN ROOM FACILITY PERSONNEL TOUCH PLATE LOG - ATTACHMENT 7

Media Lot # and Exp Date	Rph/Tech	Location and Product Being worked on	Incubation for 5 days at 30°C - 35°C	Results (CFU)	Alert / Action
129012 03-26-12	Jeff	H0212 B Verochac	02-06-12 → 02-13-12	0	0 AI 0 AC
129012 03-26-12	Steve	H11 Bupivacaine 0.5	02-06-12 → 02-13-12	0	0 AI 0 AC
168745 02-06-12	Derek	H0212 - R	02-06-12 → 02-13-12	0	0 AI 0 AC
129012 03-26-12	B:11	H0212 - L	02-06-12 → 02-13-12	0	0 AI 0 AC
129012 03-26-12	Chris	Wood 3 Microdot	02-06-12 → 02-13-12	0	0 AI 0 AC
129012 03-26-12	Jeff	H0212 B Clint-Gent Poly	02-06-12 → 02-13-12	0	0 AI 0 AC
129012 03-26-12	Glenn	#25 m Beta Repus P	02-06-12 → 02-13-12	0	0 AI 0 AC
129012 03-26-12	J. Math	H02 3R IT pumps	02-06-12 → 02-13-12	0	0 AI 0 AC
129012 03-26-12	O.J.	H021 Phentolano	02-06-12 → 02-13-12	0	0 AI 0 AC
129012 03-26-12	Cory	H021 (82) 150' Mada	02-06-12 → 02-13-12	0	0 AI 0 AC
129012 03-26-12	Cory	H021 Edta 5x2 ml	02-06-12 → 02-13-12	0	0 AI 0 AC

Alert Level 1+ CFU
 Action Level 2+ CFU

Date: 02/13/12
 Date: 4/11/12

Quality Control: *[Signature]*
 Reviewed By: *[Signature]*

Version 4.0

New England Compounding Center SOP 3.030

VERSION NUMBER: 4.0

Media Lot # and Exp Date	Rph/Tech	Location and Product Being worked on	Incubation for 5 days at 30°C - 36°C	Results (CFU)	Alert / Action
124012 03-26-12	Glewn	#2 M. Dev L & B mg Hos 23 R	Incl 02-03-12 → 02-08-12	Ø	☐ Al ☐ Ac
124012 03-26-12	J. Ma H	IT pumps	02-03-12 → 02-08-12	Ø	☐ Al ☐ Ac
			↑		☐ Al ☐ Ac
			↑		☐ Al ☐ Ac
			↑		☐ Al ☐ Ac
			↑		☐ Al ☐ Ac
			↑		☐ Al ☐ Ac
			↑		☐ Al ☐ Ac
			↑		☐ Al ☐ Ac
			↑		☐ Al ☐ Ac
			↑		☐ Al ☐ Ac

VN 97-08-12
ADMMV-ED

Alert Level 1+ CFU
 Action Level 2+ CFU

Reviewed By:

Date: _____

02-06-12
4/12/12

Version 4.0

New England Compounding Center SOP 3.030

FDA P00056260

174704_79_9_000745

T. S.: ENVIRONMENTAL MONITORING OF THE CLEAN ROOM FACILITY

SOP NUMBER: 3.030

VERSION NUMBER: 4.0

CLEAN ROOM FACILITY PERSONNEL TOUCH PLATE LOG - ATTACHMENT 7

Media Lot # and Exp Date	Rph/Tech	Location and Product Being worked on	Incubation for 5 days at 30°C - 35°C	Results (CFU)	Alert / Action
129012 03-26-12	Jeff	H02121 H2O50m1	02-02-12 → 02-08-12	Ø	Ø AI Ø AC
129012 03-26-12	Steve	H1L AVASTIN	02-03-12 → 02-08-12	Ø	Ø AI Ø AC
129012 03-26-12	Jeff	H02121 Tetracaine	02-03-12 → 02-08-12	Ø	Ø AI Ø AC
129012 03-26-12	O.J.	H1R Omni	02-03-12 → 02-08-12	Ø	Ø AI Ø AC
129012 03-26-12	Corey	H02121 Polibocanol (Elkay)	02-03-12 → 02-08-12	Ø	Ø AI Ø AC
129012 03-26-12	Jeff	H02122 Metoclo	02-04-12 → 02-08-12	Ø	Ø AI Ø AC
129012 03-26-12	Gene	H02122A	02-04-12 → 02-08-12	Ø	Ø AI Ø AC
129012 03-26-12	J. Naft	H1L Metoclo	02-04-12 → 02-08-12	1	Ø AI Ø AC
129012 03-26-12	Chris	Horizontal 1	02-04-12 → 02-08-12	Ø	Ø AI Ø AC
129012 03-26-12	Steve	Horizontal 2	02-04-12 → 02-08-12	Ø	Ø AI Ø AC
129012 03-26-12	Chris	Horizontal 3	02-03-12 → 02-08-12	Ø	Ø AI Ø AC

Alert Level 1+ CFU
Action Level 2+ CFU

Date: 02-08-12
Date: 4/6/12

Quality Control:
Reviewed By:

[Signature]

Version 4.0

New England Compounding Center SOP 3.030

T. 5: ENVIRONMENTAL MONITORING OF THE - GRL INFACILITY

SOP NUMBER: 3.030

VERSION NUMBER: 4.0

CLEAN ROOM FACILITY PERSONNEL TOUCH PLATE LOG - ATTACHMENT 7

Media Lot # and Exp Date	Rph/Tech	Location and Product Being worked on	Incubation for 5 days at 30°C - 35°C	Results (CFU)	Alert / Action
108795 02-06-12	Bill	H012-C	02-02-12 → 02-07-12	Ø	Ø AI Ø AC
108795 02-06-12	Derek	H012-C	02-02-12 → 02-07-12	Ø	Ø AI Ø AC
119004 02-29-12	Glenn	#22 MTAP	02-03-12 → 02-07-12	Ø	Ø AI Ø AC
119004 02-29-12	Steve	H1L Cefuroxime	02-02-12 → 02-07-12	Ø	Ø AI Ø AC
119004 02-29-12	Cory	#22 Hyd	02-02-12 → 02-07-12	Ø	Ø AI Ø AC
119004 02-29-12	J. Matt	H0023R Bac Stock Sol	02-02-12 → 02-07-12	Ø	Ø AI Ø AC
119004 02-29-12	Math C	H0022B Bac	02-02-12 → 02-07-12	Ø	Ø AI Ø AC
119004 02-29-12	LOJ	H1R Mannitol	02-02-12 → 02-07-12	Ø	Ø AI Ø AC
119004 02-29-12	Chris	H005 LST	02-02-12 → 02-07-12	Ø	Ø AI Ø AC
119004 02-29-12	Jeff	H-3 AVASTIN	02-02-12 → 02-07-12	Ø	Ø AI Ø AC
129012 03-26-12	Gene	H0022C	02-02-12 → 02-08-12	Ø	Alert Level 1: CFU Action Level 2: CFU

02-08-12
4/11/12

Quality Control: *[Signature]*
Reviewed By: *[Signature]*

Date: 02-08-12
Date:

[Signature]

[Signature]

Version 4.0

New England Compounding Center SOP 3.030

174704_79_9_000747

T. S. ENVIRONMENTAL MONITORING OF THE ~~PHARM~~ ^{PHARM} FACILITY SOP NUMBER: 3.030 VERSION NUMBER: 4.0

CLEAN ROOM FACILITY PERSONNEL TOUCH PLATE LOG - ATTACHMENT 7

Media Lot # and Exp Date	Rph/Tech	Location and Product Being worked on	Incubation for 5 days at 30°C - 35°C	Results (CFU)	Alert / Action
129012 03-26-12	Jeff	Horiz 2C Sodium Bicarb/Heparin	01-31-12 → 02-06-12	Ø	Ø AI Ø AC
129012 03-26-12	Jeff	Horiz 2C/B MSL/MSO	01-31-12 → 02-06-12	Ø	Ø AI Ø AC
129012 03-26-12	Steve	HIL AUSTIN	02-01-12 → 02-06-12	Ø	Ø AI Ø AC
129012 03-26-12	Corey	H2C 2+32 MCH 15 x 5 mil	02-01-12 → 02-06-12	Ø	Ø AI Ø AC
129012 03-26-12	Jeff	Horiz 2C Polym-Bac. 500/10/20	02-01-12 → 02-06-12	Ø	Ø AI Ø AC
129012 03-26-12	O.J.	HIL Mannitol	02-01-12 → 02-06-12	Ø	Ø AI Ø AC
129012 03-26-12	J. Matt	Horiz 3R IT pumps	02-01-12 → 02-06-12	Ø	Ø AI Ø AC
129012 03-26-12	Joe	Bac/poly H-3	02-01-12 → 02-06-12	Ø	Ø AI Ø AC
168795 03-06-12	Bill	Horiz - L	02-01-12 → 02-06-12	Ø	Ø AI Ø AC
129012 03-26-12	Gene	Horiz - R M3504	02-01-12 → 02-06-12	Ø	Ø AI Ø AC
108795 02-06-12	Derek	Horiz - R	02-01-12 → 02-06-12	Ø	Ø AI Ø AC

Alert Level 1+ CFU
Action Level 2+ CFU

Date: 02-06-12
Date: 4/16/12

Quality Control: *Amelia*
Reviewed By: *BS*

Version 4.0

New England Compounding Center SOP 3.030

T. S. ENVIRONMENTAL MONITORING OF THE PHARMACEUTICAL FACILITY

SOP NUMBER: 3.030

VERSION NUMBER: 4.0

CLEAN ROOM FACILITY PERSONNEL TOUCH PLATE LOG - ATTACHMENT 7

Media Lot # and Exp Date	Rph/Tech	Location and Product Being worked on	Incubation for 5 days at 30°C - 35°C	Results (CFU)	Alert / Action
129012 03-26-12	Gene	H3R (Refarming H2O Beta SP (R) 6 2-11 (Wash))	01-30-12 → 02-06-12	Ø	Ø AI Ø AC
129012 03-26-12	Glenn		01-30-12 → 02-06-12	Ø	Ø AI Ø AC
129012 03-26-12	O.I.	H1R Mannitol	01-30-12 → 02-06-12	Ø	Ø AI Ø AC
129012 03-26-12	Cory	H2R Hyal (L) 150mg/ml 8L	01-31-12 → 02-06-12	Ø	Ø AI Ø AC
129012 03-26-12	Steve	H1L Isosure	01-31-12 → 02-06-12	Ø	Ø AI Ø AC
129012 03-26-12	O.J.	H1R Mannitol	01-31-12 → 02-06-12	Ø	Ø AI Ø AC
129012 03-26-12	Glenn	H2R F-112 Sulpham 814	01-31-12 → 02-06-12	Ø	Ø AI Ø AC
108795 02-06-12	Derek	H0212-R	01-31-12 → 02-06-12	Ø	Ø AI Ø AC
108795 02-06-12	Bill	H0212-L	01-31-12 → 02-06-12	Ø	Ø AI Ø AC
129012 03-26-12	Gene	H3R P-T-6-K	01-31-12 → 02-06-12	Ø	Ø AI Ø AC
129012 03-26-12	Jeff	H0212-23 poly-m-Baci Wash	01-31-12 → 02-06-12	Ø	Ø AI Ø AC

Alert Level 1+ CFU
Action Level 2+ CFU

Date: 02-06-12
Date: 4/16/12

Quality Control: *Quetta R. Raman*
Reviewed By: *Bill*

Version 4.0

New England Compounding Center SOP 3.030

T. 5: ENVIRONMENTAL MONITORING OF THE PHARMACEUTICAL FACILITY

SOP NUMBER: 3.030

VERSION NUMBER: 4.0

CLEAN ROOM FACILITY PERSONNEL TOUCH PLATE LOG - ATTACHMENT 7

Media Lot # and Exp Date	Rph/Tech	Location and Product Being worked on	Incubation for 5 days at 30°C - 35°C	Results (CFU)	Alert / Action
129012 03-26-12	Steve	HIL Cipro	01-26-12 → 02-06-12	✓	□ AI □ Ac
129012 03-26-12	Gene	H3R	01-27-12 → 02-06-12	✓	□ AI □ Ac
165656 01-30-12	Bill	H3S	01-27-12 → 02-06-12	✓	□ AI □ Ac
129012 03-26-12	O.J.	H1R Ketorolac	01-26-12 → 02-06-12	✓	□ AI □ Ac
108795 02-06-12	Derek	H2R2-R	01-30-12 → 02-06-12	✓	□ AI □ Ac
129012 03-26-12	GENE	H2R2-2A Levo	01-30-12 → 02-06-12	✓	□ AI □ Ac
108795 02-06-12	Bill	H2R2-L	01-30-12 → 02-06-12	✓	□ AI □ Ac
129012 03-26-12	Copy	H2R2 Sterile Glycerin (x2)	01-30-12 → 02-06-12	✓	□ AI □ Ac
129012 03-26-12	Steve	HIL AVASTIN	01-30-12 → 02-06-12	✓	□ AI □ Ac
129012 03-26-12	Nat C	H2R2 2A GALA	01-30-12 → 02-06-12	✓	□ AI □ Ac
129012 03-26-12	Jeff	H-3 AVASTIN	01-30-12 → 02-06-12	✓	□ AI □ Ac

Alert Level 1: CFU
Action Level 2: CFU

Quality Control: *[Signature]*
Reviewed By: *[Signature]*

Date: 02-06-12
Date: 4/6/12

Version 4.0

New England Compounding Center SOP 3.030

CLEAN ROOM FACILITY PERSONNEL TOUCH PLATE LOG - ATTACHMENT 7

Media Lot # and Exp Date	Rph/Tech	Location and Product Being worked on	Incubation for 5 days at 30°C - 35°C	Results (CFU)	Alert / Action
129012 03-26-12	MathC	Horn 2 Poly/Bac	01-26-12 → 01-31-12	✓	□ AI □ Ac
129012 03-26-12	Jeff	Horn 2 Libacine 1/2	01-26-12 → 01-31-12	✓	□ AI □ Ac
129012 03-26-12	Gene	H3R	01-26-12 → 01-31-12	✓	□ AI □ Ac
			→		□ AI □ Ac
			→		□ AI □ Ac
			→		□ AI □ Ac
			→		□ AI □ Ac
			→		□ AI □ Ac
			→		□ AI □ Ac

Handwritten: 02-01-12

Quality Control: *Supriya Dole*
 Reviewed By: *Boji*

Date: 02-01-12
 Date: 2-1-12



Version 4.0

New England Compounding Center SOP 3.030

Alert Level 1+ CFU
 Action Level 2+ CFU

CLEAN ROOM FACILITY PERSONNEL TOUCH PLATE LOG - ATTACHMENT 7

Media Lot # and Exp Date	Rph/Tech	Location and Product Being worked on	Incubation for 5 days at 30°C - 35°C	Results (CFU)	Alert / Action
108745 02-06-12	Bill	H2B2-L	01-25-12 → 01-30-12	Ø	Ø AI Ø AC
129012 03-26-12	Corey	H2B2-Repas (EF)	01-25-12 → 01-30-12	Ø	Ø AI Ø AC
129012 03-26-12	O-T	H1B2 Caffe. ch	01-25-12 → 01-30-12	Ø	Ø AI Ø AC
129012 03-26-12	Glenn	#2L MWP 240	01-25-12 → 01-30-12	Ø	Ø AI Ø AC
129012 03-26-12	Charles	H2B2B Bac. Syr	01-25-12 → 01-30-12	Ø	Ø AI Ø AC
129012 03-26-12	Jeff	H3 Ondansetron	01-25-12 → 01-30-12	Ø	Ø AI Ø AC
168795 02-06-12	Bill	H2B2-L	01-26-12 → 01-31-12	Ø	Ø AI Ø AC
129012 03-26-12	Math C	H2B2 2B Mag sulfate	01-26-12 → 01-31-12	Ø	Ø AI Ø AC
129012 03-26-12	Corey	H2B2 2B Pivethazine 25+50mg/ml	01-26-12 → 01-31-12	Ø	Ø AI Ø AC
168795 02-06-12	Derek	H2B2-L	01-26-12 → 01-31-12	Ø	Ø AI Ø AC
129012 03-26-12	Glenn	H2B2 Vancomycin	01-26-12 → 01-31-12	Ø	Ø AI Ø AC

Alert Level 1+ CFU
 Action Level 2+ CFU

Date: 02-01-12
 Date: 2-1-12

Quality Control: *[Signature]*
 Reviewed By: *[Signature]*



Version 4.0

New England Compounding Center SOP 3.030

CLEAN ROOM FACILITY PERSONNEL TOUCH PLATE LOG - ATTACHMENT 7

Media Lot # and Exp Date	Rph/Tech	Location and Product Being worked on	Incubation for 5 days at 30°C - 35°C	Results (CFU)	Alert / Action
108795 02-06-12	Derek	Horiz-R	01-24-12 → 01-30-12	0	0 AI 0 AC
129012 03-26-12	Nat C	Horiz 2A Bupivacaine	01-24-12 → 01-30-12	0	0 AI 0 AC
129012 03-26-12	Jeff	Horiz L K/phos	01-24-12 → 01-30-12	0	0 AI 0 AC
129012 03-26-12	JENAT	Horiz 3 IT pumps	01-24-12 → 01-30-12	0	0 AI 0 AC
129012 03-26-12	Jeff	H-3 AUGUSTIN	01-24-12 → 01-30-12	0	0 AI 0 AC
129012 03-26-12	Steve	HIL AUGUSTIN	01-24-12 → 01-30-12	0	0 AI 0 AC
108795 02-06-12	Gene	H3L	01-24-12 → 01-30-12	0	0 AI 0 AC
129012 03-26-12	O.J.	HIL Ondansetron	01-24-12 → 01-30-12	0	0 AI 0 AC
129012 03-26-12	Jeff	Horiz 2A Levo	01-24-12 → 01-30-12	0	0 AI 0 AC
129012 03-26-12	Glen	#22 BactaKaps	01-24-12 → 01-30-12	0	0 AI 0 AC
108795 02-06-12	Derek	Horiz-R	01-25-12 → 01-30-12	0	Alert Level 1+ CFU Action Level 2+ CFU

Date: 01-30-12
 Date: 2-1-12

Quality Control: *[Signature]*
 Reviewed By: *[Signature]*

Version 4.0

New England Compounding Center SOP 3.030

T. 3: ENVIRONMENTAL MONITORING OF THE PHARMACEUTICAL FACILITY

SOP NUMBER: 3.030

VERSION NUMBER: 4.0

CLEAN ROOM FACILITY PERSONNEL TOUCH PLATE LOG - ATTACHMENT 7

Media Lot # and Exp Date	Rph/Tech	Location and Product Being worked on	Incubation for 5 days at 30°C - 35°C	Results (CFU)	Alert / Action
108795 02-06-12	Derek	H0012 - R	01-23-12 → 01-30-12	Ø	Ø AI Ø Ac
108795 02-06-12	Bill	H0012 - L	01-23-12 → 01-30-12	Ø	Ø AI Ø Ac
129012 03-26-12	Steve	H1L AVASTIN	01-23-12 → 01-30-12	Ø	Ø AI Ø Ac
129012 03-26-12	Jeff	H-3 AVASTIN	01-23-12 → 01-30-12	Ø	Ø AI Ø Ac
129012 03-26-12	Jeff	H0012 ZB Ropivacaine	01-23-12 → 01-30-12	Ø	Ø AI Ø Ac
129012 03-26-12	Glenn	#24 Filled TAC PF 4g/ml	01-23-12 → 01-30-12	Ø	Ø AI Ø Ac
129012 03-26-12	J. Math	H0012 It pumps	01-23-12 → 01-30-12	Ø	Ø AI Ø Ac
129012 03-26-12	Core	H0012 Folic acid 50x10 ⁶ (yrms) + 24g	01-23-12 → 01-30-12	Ø	Ø AI Ø Ac
129012 03-26-12	Math C	H0012 ZB clonidine	01-23-12 → 01-30-12	Ø	Ø AI Ø Ac
129012 03-26-12	O.J.	H1R Ondansetron	01-23-12 → 01-30-12	Ø	Ø AI Ø Ac
108795 02-06-12	Bill	H0012 - L	01-24-12 → 01-30-12	Ø	Ø AI Ø Ac

Alert Level 1+ CFU
Action Level 2+ CFU

Date: 01-30-12
Date: 2-1-12

Quality Control: *[Signature]*
Reviewed By: *[Signature]*

Version 4.0

New England Compounding Center SOP 3.030

VERSION-NUMBER: 4.0

Media Lot # and Exp Date	Rph/Tech	Location and Product Being worked on	Incubation for 6 days at 30°C - 35°C	Results (CFU)	Alert / Action
129012 03-26-12	CORR	H2O de 20 (10) 4's #17012 and Attached implant # 2 trays	01-20-12 → 01-25-12		☐ AI ☐ AC
			↑		☐ AI ☐ AC
			↑		☐ AI ☐ AC
			↑		☐ AI ☐ AC
			↑		☐ AI ☐ AC
			↑		☐ AI ☐ AC
			↑		☐ AI ☐ AC
			↑		☐ AI ☐ AC
			↑		☐ AI ☐ AC
			↑		☐ AI ☐ AC
			↑		☐ AI ☐ AC
			↑		☐ AI ☐ AC

WV
WV

01-30-12

Alert Level 1+CFU
Action Level 2+CFU

Quality Control: 
Reviewed By: 

Date: 07-5-08

Version 4.0

New England Compounding Center SOP 3.030

ENVIRONMENTAL MONITORING OF THE PHARMACEUTICAL FACILITY

SOP NUMBER: 3.030

VERSION NUMBER: 4.0

CLEAN ROOM FACILITY PERSONNEL TOUCH PLATE LOG - ATTACHMENT 7

Media Lot # and Exp Date	Rph/Tech	Location and Product Being worked on	Incubation for 5 days at 30°C - 36°C	Results (CFU)	Alert / Action
129012 03-26-12	MAHC	Horiz 2B	01-19-12 → 01-24-12	Ø	Ø AI Ø AC
129012 03-26-12	O.J.	H12 Lidocaine	01-19-12 → 01-24-12	Ø	Ø AI Ø AC
129012 03-26-12	Steve	H12 AVASTIN	01-19-12 → 01-24-12	Ø	Ø AI Ø AC
108795 04-06-12	Jeff	H-3 AVASTIN	01-19-12 → 01-24-12	Ø	Ø AI Ø AC
108795 04-06-12	Bill	Horiz 2L	01-19-12 → 01-24-12	Ø	Ø AI Ø AC
108795 02-06-12	Corey	H12 Metho 5 L12 17x5ml	01-19-12 → 01-24-12	Ø	Ø AI Ø AC
129012 03-26-12	Jeff	Horiz 2C K/C	01-20-12 → 01-25-12	Ø	Ø AI Ø AC
129012 03-26-12	J. Matt	Horiz 3 IT pumps	01-20-12 → 01-25-12	Ø	Ø AI Ø AC
129012 03-26-12	O.J.	H12 Methyl pred	01-20-12 → 01-25-12	Ø	Ø AI Ø AC
129012 03-26-12	Jeff	Horiz 2A Levofloxacin	01-20-12 → 01-25-12	Ø	Ø AI Ø AC
129012 03-26-12	Jeff	H-3 AVASTIN	01-20-12 → 01-25-12	Ø	Ø AI Ø AC

Alert Level 1+ CFU
Action Level 2+ CFU

Date: 01-25-12
Date: 2-1-12

Quality Control: *[Signature]*
Reviewed By: *[Signature]*

Version 4.0

New England Compounding Center SOP 3.030

1. ENVIRONMENTAL MONITORING OF THE PHARMACEUTICAL FACILITY

SOP NUMBER: 3.030

VERSION NUMBER: 4.0

CLEAN ROOM FACILITY PERSONNEL TOUCH PLATE LOG - ATTACHMENT 7

Media Lot # and Exp Date	Rph/Tech	Location and Product Being worked on	Incubation for 5 days at 30°C - 38°C	Results (CFU)	Alert / Action
108795 02-06-12	J. NATH	Hood 3	01-13-12 → 01-23-12	Ø	Ø AI Ø AC
108795 02-06-12	O.J.	H112	01-13-12 → 01-23-12	Ø	Ø AI Ø AC
108795 02-06-12	Corey	Triam	01-16-12 → 01-23-12	Ø	Ø AI Ø AC
108795 02-06-12	Jeff	420 Saline (FF)	01-16-12 → 01-23-12	Ø	Ø AI Ø AC
108795 02-06-12	Steve	3% Histamine	01-16-12 → 01-23-12	Ø	Ø AI Ø AC
108795 02-06-12	Bill	4-3	01-16-11 → 01-23-12	Ø	Ø AI Ø AC
108795 02-06-12	Derek	Avastin	01-16-11 → 01-23-12	Ø	Ø AI Ø AC
108795 02-06-12	O.J.	H112	01-16-12 → 01-23-12	Ø	Ø AI Ø AC
108795 02-06-12	J. NATH	Triam	01-16-12 → 01-23-12	Ø	Ø AI Ø AC
108795 02-06-12	Jeff	Hood 3	01-16-12 → 01-23-12	Ø	Ø AI Ø AC
108795 02-06-12	Chris	Fen Stock Sol	01-16-12 → 01-23-12	Ø	Ø AI Ø AC
108795 02-06-12	Chris	Hood 2 + B	01-16-12 → 01-23-12	Ø	Ø AI Ø AC
108795 02-06-12	Chris	Genta	01-16-12 → 01-23-12	Ø	Ø AI Ø AC
108795 02-06-12	Chris	Hood 5	01-16-12 → 01-23-12	Ø	Ø AI Ø AC
108795 02-06-12	Chris	tetracycline Gel	01-16-12 → 01-23-12	Ø	Ø AI Ø AC

Date: 01-23-12
Date: 2-1-12

Quality Control: [Signature]
Reviewed By: [Signature]



Version 4.0

New England Compounding Center SOP 3.030

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T. 5: ENVIRONMENTAL MONITORING OF THE PHARMACEUTICAL FACILITY

SOP NUMBER: 3.030

VERSION NUMBER: 4.0

CLEAN ROOM FACILITY PERSONNEL TOUCH PLATE LOG - ATTACHMENT 7

Media Lot # and Exp Date	Rpt/Tech	Location and Product Being worked on	Incubation for 5 days at 30°C - 36°C	Results (CFU)	Alert / Action
108795 02-06-12	B:11	Horiz-L	01-17-12 → 01-23-12	Ø	Ø AI Ø AC
108795 02-06-12	Derek	Horiz-R	01-17-12 → 01-23-12	Ø	Ø AI Ø AC
108795 02-06-12	Gene	H3L	01-17-12 → 01-23-12	Ø	Ø AI Ø AC
108795 02-06-12	Chris	PT-C-1C	01-17-12 → 01-23-12	Ø	Ø AI Ø AC
108795 02-06-12	Matt C	Horiz 2A	01-17-12 → 01-23-12	Ø	Ø AI Ø AC
108795 02-06-12	Cory	Horiz 2C	01-17-12 → 01-23-12	Ø	Ø AI Ø AC
108795 02-06-12	J. Matt	Horiz 2B	01-17-12 → 01-23-12	Ø	Ø AI Ø AC
108795 02-06-12	O.J.	Horiz 2D	01-17-12 → 01-23-12	Ø	Ø AI Ø AC
108795 02-06-12	Steve	Horiz 2E	01-17-12 → 01-23-12	Ø	Ø AI Ø AC
108795 02-06-12	Matt C	Horiz 2F	01-17-12 → 01-23-12	Ø	Ø AI Ø AC
129012 03-26-12	Chris	Horiz 2G	01-17-12 → 01-23-12	Ø	Ø AI Ø AC

Alert Level 1+CFU
Action Level 2+CFU

Date: 01-23-12
Date: 2-1-12

Quality Control: [Signature]
Reviewed By: [Signature]

Version 4.0

New England Compounding Center SOP 3.030

T. 5: ENVIRONMENTAL MONITORING OF THE - RL FACILITY

SOP NUMBER: 3.030

VERSION NUMBER: 4.0

CLEAN ROOM FACILITY PERSONNEL TOUCH PLATE LOG - ATTACHMENT 7

Media Lot # and Exp Date	Rph/Tech	Location and Product Being worked on	Incubation for 5 days at 30°C - 35°C	Results (CFU)	Alert / Action
129012 03-26-12	Jeff	Horiz 2C Polypropylene	01-18-12 → 01-23-12	φ	□ AI □ AC
129012 03-26-12	O.J.	HVR Triamc	01-18-12 → 01-23-12	φ	□ AI □ AC
129012 03-26-12	Corey	Meth (C) 3ml x 3 (10 Strengths) HVR	01-18-12 → 01-23-12	φ	□ AI □ AC
129012 03-26-12	J. Matt	HVR 23 IT pumps	01-18-12 → 01-23-12	φ	□ AI □ AC
129012 03-26-12	Jeff	Horiz 1 Acetyl 20%	01-18-12 → 01-23-12	φ	□ AI □ AC
108795 02-06-12	Jeff	Horiz 2B Winchester	01-17-12 → 01-23-12	φ	□ AI □ AC
129012 03-26-12	Steve	HIL AVASTIN	01-18-12 → 01-23-12	φ	□ AI □ AC
108795 02-06-12	Derek	Horiz 2-R	01-18-12 → 01-23-12	φ	□ AI □ AC
108795 02-06-12	B. Li	Horiz 2-L	01-18-12 → 01-23-12	φ	□ AI □ AC
129012 03-26-12	MathC	Horiz 2C	01-19-12 → 01-24-12	φ	□ AI □ AC
108795 02-06-12	Jeff	Horiz 2B sodium heparin	01-19-12 → 01-24-12	φ	□ AI □ AC

Alert Level 1+ CFU
Action Level 2+ CFU

Date: 01-24-12
Date: 2-1-12

Quality Control: *[Signature]*
Reviewed By: *[Signature]*

Version 4.0

New England Compounding Center SOP 3.030

T. S. ENVIRONMENTAL MONITORING OF THE - AIR FACILITY

SOP NUMBER: 3.030

VERSION NUMBER: 4.0

CLEAN ROOM FACILITY PERSONNEL TOUCH PLATE LOG - ATTACHMENT 7

Media Lot # and Exp Date	Rph/Tech	Location and Product Being worked on	Incubation for 5 days at 30°C - 35°C	Results (CFU)	Alert / Action
108795 02-06-12	Jeff	H-3 AVASTIN	01-13-12 → 01-18-12	Ø	Ø AI Ø Ac
108795 02-06-12	Steve	H-1L AVASTIN	01-13-12 → 01-18-12	Ø	Ø AI Ø Ac
108795 02-06-12	Cory	H-2 Mcg K-1254 (cooper University Camped in hospital)	01-13-12 → 01-18-12	Ø	Ø AI Ø Ac
01-18-12					

Alert Level 1+ CFU
Action Level 2+ CFU

01-18-12
2-1-12

Quality Control: *Angella Adams*
Reviewed By: *Ben*

Date: Date:

Version 4.0

New England Compounding Center, SOP 3.030

174704_79_9_000760

1. ENVIRONMENTAL MONITORING OF THE AIR FACILITY

SOP NUMBER: 3.030

VERSION NUMBER: 4.0

CLEAN ROOM FACILITY PERSONNEL TOUCH PLATE LOG - ATTACHMENT 7

Media Lot # and Exp Date	Rpt/Technician	Location and Product Being worked on	Incubation for 5 days at 30°C - 35°C	Results (CFU)	Alert / Action
108795 02-06-12	O.J.	H12 Ketorolac	01-12-12 → 01-17-12	Ø	Ø AI Ø AC
108795 02-06-12	Nat C	H0212 2B Bag	01-12-12 → 01-17-12	Ø	Ø AI Ø AC
108795 02-06-12	Chris	H0212 2B Bupivacaine	01-12-12 → 01-17-12	Ø	Ø AI Ø AC
108795 02-06-12	Bill	H0212-L	01-12-12 → 01-17-12	Ø	Ø AI Ø AC
108795 02-06-12	Derek	H0212-R	01-12-12 → 01-17-12	Ø	Ø AI Ø AC
108795 02-06-12	Steve	AVASTIN HIL	01-12-12 → 01-17-12	Ø	Ø AI Ø AC
108795 02-06-12	Corey	H0212 trimix 25.2ml 100% polyvinyl 2.5ml	01-12-12 → 01-17-12	Ø	Ø AI Ø AC
108795 02-06-12	Gene	H0212 P-B-6	01-12-12 → 01-17-12	Ø	Ø AI Ø AC
108795 02-06-12	Glenn	#2L MTAC P	01-13-12 → 01-18-12	Ø	Ø AI Ø AC
108795 02-06-12	Nat C	H0212-2D poly mix	01-13-12 → 01-18-12	Ø	Ø AI Ø AC
108795 02-06-12	Chris	H0212 2C LET	01-13-12 → 01-18-12	Ø	Ø AI Ø AC

Alert Level 1+ CFU
Action Level 2+ CFU

Date: 01-18-12
Date: 2-1-12

Quality Control: *Quetta A. Adams*
Reviewed By: *Ben*

Version 4.0

New England Compounding Center SOP 3.030

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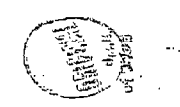
ENVIRONMENTAL MONITORING OF THE CLEAN ROOM FACILITY

SOP NUMBER: 3.030 VERSION NUMBER: 4.0

CLEAN ROOM FACILITY PERSONNEL TOUCH PLATE LOG - ATTACHMENT 7

Media Lot # and Exp Date	Rph/Tech	Location and Product Being worked on	Incubation for 5 days at 30°C - 35°C	Results (CFU)	Alert / Action
108795 02-06-12	J. Matt	Hand 3	01-11-12 → 01-16-12	Ø	Ø AI Ø Ac
108795 02-06-12	Jeff	H-3 AUSTIN	01-11-12 → 01-16-12	Ø	Ø AI Ø Ac
108795 02-06-12	Steve	HIL AUSTIN	01-11-12 → 01-16-12	Ø	Ø AI Ø Ac
108795 02-06-12	Corey	H2(2) Gluta 0.5% 10x25ml	01-11-12 → 01-16-12	Ø	Ø AI Ø Ac
108795 02-06-12	Glenn	H2(2) Methyl P220	01-11-12 → 01-16-12	Ø	Ø AI Ø Ac
108795 02-06-12	G.J.	H1R Hydrex	01-11-12 → 01-16-12	Ø	Ø AI Ø Ac
108795 02-06-12	Chris	Hori 2C Baci Sya	01-11-12 → 01-16-12	Ø	Ø AI Ø Ac
108795 02-06-12	Gene	Hori 2A NaCl	01-11-12 → 01-16-12	Ø	Ø AI Ø Ac
108795 02-06-12	Nat C	Hori 2B Poly Baci	01-11-12 → 01-16-12	Ø	Ø AI Ø Ac
108795 02-06-12	Gene	Chem Nito	01-11-12 → 01-17-12	Ø	Ø AI Ø Ac
108795 02-06-12	J. Matt	Hand 3 IT pumps	01-12-12 → 01-17-12	Ø	Alert Level 1: CFU Action Level 2: CFU

Quality Control: *Dan*
Reviewed By: *Dan*
Date: 01-17-12
Date: 2-1-12



Version 4.0

New England Compounding Center SOP 3.030

T. S. ENVIRONMENTAL MONITORING OF THE PHARMACEUTICAL FACILITY

SOP NUMBER: 3.030

VERSION NUMBER: 4.0

CLEAN ROOM FACILITY PERSONNEL TOUCH PLATE LOG - ATTACHMENT 7

Media Lot # and Exp Date	Rpt/Tech	Location and Product Being worked on	Incubation for 5 days at 30°C - 36°C	Results (CFU)	Alert / Action
108795 02-06-12	G.J.	H12 Clonidine	01-09-12 → 01-16-12	Ø	Ø AI Ø Ac
108795 02-06-12	Jeff	H-3 AUSTIN	01-09-12 → 01-16-12	Ø	Ø AI Ø Ac
108795 02-06-12	Matt C	H0212 2L Mag Sulfate	01-09-12 → 01-16-12	Ø	Ø AI Ø Ac
108795 02-06-12	Matt C	H0212 2B Poly/Bac/Neom	01-09-12 → 01-16-12	Ø	Ø AI Ø Ac
108795 02-06-12	Derek	H0212-R	01-09-12 → 01-16-12	Ø	Ø AI Ø Ac
108795 02-06-12	Bill	H0212-L	01-09-12 → 01-16-12	Ø	Ø AI Ø Ac
108795 02-06-12	Glenn	#2 L m Betalgepos P	01-09-12 → 01-16-12	Ø	Ø AI Ø Ac
108795 02-06-12	Gene	H0212 2A Mg Soy	01-09-12 → 01-16-12	Ø	Ø AI Ø Ac
108795 02-06-12	J. Matt	H0212 3 It pumps	01-09-12 → 01-16-12	Ø	Ø AI Ø Ac
108795 02-06-12	Bill	H0212-L	01-11-12 → 01-16-12	Ø	Ø AI Ø Ac
108795 02-06-12	Derek	H0212-R	01-11-12 → 01-16-12	Ø	Ø AI Ø Ac

Alert Level 1+ CFU
Action Level 2+ CFU

Date: 01-17-12
Date: 2-1-12

Quality Control: *[Signature]*
Reviewed By: *[Signature]*

Version 4.0

New England Compounding Center, SOP 3.030

T. S. ENVIRONMENTAL MONITORING OF THE - PHARMACY FACILITY

SOP NUMBER: 3.030

VERSION NUMBER: 4.0

CLEAN ROOM FACILITY PERSONNEL TOUCH PLATE LOG - ATTACHMENT 7

Media Lot # and Exp Date	Rph/Tech	Location and Product Being worked on	Incubation for 5 days at 30°C - 36°C	Results (CFU)	Alert / Action
108795 02-06-12	Steve	HIL AVASTIN	01-10-12 → 01-16-12	Ø	Ø AI Ø AC
108795 02-06-12	G.J.	HIL Hydroxy	01-10-12 → 01-16-12	Ø	Ø AI Ø AC
108795 02-06-12	Cory	HIL Anesthetic Cocktail	01-10-12 → 01-16-12	Ø	Ø AI Ø AC
108795 02-06-12	Jeff	H-3 AVASTIN	01-10-12 → 01-16-12	Ø	Ø AI Ø AC
108795 02-06-12	Derek	Horiz-R	01-10-12 → 01-16-12	Ø	Ø AI Ø AC
108795 02-06-12	Glenn	#2 L m Beta Reps PF	01-10-12 → 01-16-12	Ø	Ø AI Ø AC
108795 02-06-12	J. Matt	Horiz-3	01-10-12 → 01-16-12	Ø	Ø AI Ø AC
108795 02-06-12	Bill	IT pumps Horiz-L	01-10-12 → 01-16-12	Ø	Ø AI Ø AC
108795 02-06-12	Chris	Horiz 2B	01-10-12 → 01-16-12	Ø	Ø AI Ø AC
108795 02-06-12	Cory	CaCl2 Horiz (B) 35	01-10-12 → 01-16-12	Ø	Ø AI Ø AC
108795 02-06-12	Steve	HIL AVASTIN	01-09-12 → 01-16-12	Ø	Ø AI Ø AC

Alert Level 1+ CFU
Action Level 2+ CFU

Date: 01-16-12
Date: 2-1-12

Quality Control: *[Signature]*
Reviewed By: *[Signature]*

Version 4.0

New England Compounding Center SOP 3.030

T. S. ENVIRONMENTAL MONITORING OF THE PHARMACY FACILITY

SOP NUMBER: 3.030

VERSION NUMBER: 4.0

CLEAN ROOM FACILITY PERSONNEL TOUCH PLATE LOG - ATTACHMENT 7

Media Lot # and Exp Date	Rph/Tech	Location and Product Being worked on	Incubation for 5 days at 30°C - 35°C	Results (CFU)	Alert / Action
108795 02-06-12	Corey	H2 (C) phenol 7.12	01-06-12 → 01-11-12	✓	□ AI □ AC
108795 02-06-12	Steve	HIL	01-06-12 → 01-11-12	✓	□ AI □ AC
108795 02-06-12	O.J.	Avastin	01-06-12 → 01-11-12	✓	□ AI □ AC
108795 02-06-12	Math C.	H2R Methyl 1 Methyl 2A Methyl 3 Methyl 4 Methyl 5 Methyl 6 Methyl 7 Methyl 8 Methyl 9 Methyl 10 Methyl 11 Methyl 12 Methyl 13 Methyl 14 Methyl 15 Methyl 16 Methyl 17 Methyl 18 Methyl 19 Methyl 20 Methyl 21 Methyl 22 Methyl 23 Methyl 24 Methyl 25 Methyl 26 Methyl 27 Methyl 28 Methyl 29 Methyl 30 Methyl 31 Methyl 32 Methyl 33 Methyl 34 Methyl 35 Methyl 36 Methyl 37 Methyl 38 Methyl 39 Methyl 40 Methyl 41 Methyl 42 Methyl 43 Methyl 44 Methyl 45 Methyl 46 Methyl 47 Methyl 48 Methyl 49 Methyl 50 Methyl 51 Methyl 52 Methyl 53 Methyl 54 Methyl 55 Methyl 56 Methyl 57 Methyl 58 Methyl 59 Methyl 60 Methyl 61 Methyl 62 Methyl 63 Methyl 64 Methyl 65 Methyl 66 Methyl 67 Methyl 68 Methyl 69 Methyl 70 Methyl 71 Methyl 72 Methyl 73 Methyl 74 Methyl 75 Methyl 76 Methyl 77 Methyl 78 Methyl 79 Methyl 80 Methyl 81 Methyl 82 Methyl 83 Methyl 84 Methyl 85 Methyl 86 Methyl 87 Methyl 88 Methyl 89 Methyl 90 Methyl 91 Methyl 92 Methyl 93 Methyl 94 Methyl 95 Methyl 96 Methyl 97 Methyl 98 Methyl 99 Methyl 100	01-06-12 → 01-11-12	✓	□ AI □ AC
108795 02-06-12	J. Math	It pumps	01-06-12 → 01-11-12	✓	□ AI □ AC
108795 02-06-12	Jeff	H2R	01-06-12 → 01-11-12	✓	□ AI □ AC
108795 02-06-12	Math C.	Avastin	01-06-12 → 01-11-12	✓	□ AI □ AC
108795 02-06-12	Glenn	Levofloxacin	01-06-12 → 01-11-12	✓	□ AI □ AC

NA 01-06-12

Date: 01-11-12
Date: 2-1-12

Quality Control: *Andrew Robinson*
Reviewed By: *Ben*

New England Compounding Center SOP 3.030

Version 4.0

ENVIRONMENTAL MONITORING OF THE . . . FACILITY

SOP NUMBER: 3.030

VERSION NUMBER: 4.0

CLEAN ROOM FACILITY PERSONNEL TOUCH PLATE LOG - ATTACHMENT 7

Media Lot # and Exp Date	Rpt/Tech	Location and Product Being worked on	Incubation for 5 days at 30°C - 35°C	Results (CFU)	Alert / Action
108795 02-06-12	J. Math	hnd 3 IT pumps	01-05-12 → 01-10-12	Ø	Ø AI Ø AC
108795 02-06-12	Derek	hnd 3 R	01-05-12 → 01-10-12	Ø	Ø AI Ø AC
108795 02-06-12	Michael	H1 Backdoor Filter	01-05-12 → 01-10-12	Ø	Ø AI Ø AC
105656 01-30-12	O.J.	H1R Clonidine	01-05-12 → 01-10-12	Ø	Ø AI Ø AC
105656 01-30-12	Steve	H1L Avastin	01-05-12 → 01-10-12	Ø	Ø AI Ø AC
108795 02-06-12	Jeff	H-3 Avastin	01-05-12 → 01-10-12	Ø	Ø AI Ø AC
108795 02-06-12	Gene	hnd 3 @ Avastin	01-04-12 → 01-10-12	Ø	Ø AI Ø AC
108795 02-06-12	Conyx	H2 @ Isosure 200 Rpt 41.1 (SFF tubes)	01-05-12 → 01-10-12	Ø	Ø AI Ø AC
108795 02-06-12	Michael	H1B Polymyxin Syringe	01-05-12 → 01-10-12	Ø	Ø AI Ø AC
108795 02-06-12	Math C	H2 2C Poly (bac)	01-05-12 → 01-10-12	Ø	Ø AI Ø AC
108795 02-06-12	Math C	H2 2C Poly (bac)	01-06-12 → 01-11-12	Ø	Ø AI Ø AC

Alert Level 1+ CFU
Action Level 2+ CFU

Date: 01-11-12
Date: 2-1-12

Quality Control: *[Signature]*
Reviewed By: *[Signature]*

New England Compounding Center SOP 3.030

Version 4.0

5: ENVIRONMENTAL MONITORING OF THE . . . FACILITY

SOP NUMBER: 3.030

VERSION NUMBER: 4.0

CLEAN ROOM FACILITY PERSONNEL TOUCH PLATE LOG - ATTACHMENT 7

Media Lot # and Exp Date	Rphi/Tech	Location and Product Being worked on	Incubation for 5 days at 30°C - 35°C	Results (CFU)	Alert / Action
105656 01-30-12	MTC	Horiz 2A Methacaulum	01-04-12 → 01-09-12	Ø	Ø AI Ø AC
108795 02-06-12	Cory	H2 (2) Beta SP (PF) GS	01-04-12 → 01-09-12	Ø	Ø AI Ø AC
108795 02-06-12	Jeff	H-3 AVASTIN	01-04-12 → 01-09-12	Ø	Ø AI Ø AC
108795 02-06-12	Steve	H1L AVASTIN	01-04-12 → 01-09-12	Ø	Ø AI Ø AC
108795 02-06-12	Cory	H2 (2) Lidocaine (PF) 1% Virus spray 55-2	01-04-12 → 01-09-12	Ø	Ø AI Ø AC
108795 02-06-12	O.J.	H1R Amakacin	01-04-12 → 01-09-12	Ø	Ø AI Ø AC
105656 01-30-12	Jeff	Horiz 1	01-04-12 → 01-09-12	Ø	Ø AI Ø AC
108795 02-06-12	B:11	Polym/ Bac	01-04-12 → 01-09-12	Ø	Ø AI Ø AC
108795 02-06-12	Derek	Horiz - L	01-04-12 → 01-09-12	Ø	Ø AI Ø AC
108795 02-06-12	B:11	Horiz - R	01-04-12 → 01-09-12	Ø	Ø AI Ø AC
108795 02-06-12	Michael	Horiz - L	01-05-12 → 01-10-12	Ø	Ø AI Ø AC
108795 02-06-12	Michael	H2A Nemich bags	01-05-12 → 01-10-12	Ø	Alert Level 1: CFU Action Level 2: CFU

Date: 01-10-12
Date: 2-1-12

Quality Control: *[Signature]*
Reviewed By: *[Signature]*



Version 4.0

New England Compounding Center SOP 3.030

T. S. ENVIRONMENTAL MONITORING OF THE PHARMACEUTICAL FACILITY

SOP NUMBER: 3.030

VERSION NUMBER: 4.0

CLEAN ROOM FACILITY PERSONNEL TOUCH PLATE LOG - ATTACHMENT 7

Media Lot # and Exp Date	Rph/Tech	Location and Product Being worked on	Incubation for 5 days at 30°C - 35°C	Results (CFU)	Alert / Action
108795 02-06-12	Michael	H2B Poly/Bac	01-03-12 → 01-09-12	φ	□ AI □ Ac
108795 02-06-12	Jeff	H-3 AUSTIN	01-03-12 → 01-09-12	φ	□ AI □ Ac
108795 02-06-12	G.J.	H12 Omni	01-03-12 → 01-09-12	φ	□ AI □ Ac
108795 02-06-12	Steve	H12 AUSTIN	01-03-12 → 01-09-12	OG	X AI □ Ac
108795 02-06-12	Jeff	Horn 2L	01-03-12 → 01-09-12	φ	□ AI □ Ac
108795 02-06-12	Cory	H2B Glutaraldehyde	01-03-12 → 01-09-12	φ	□ AI □ Ac
108795 02-06-12	MaHC	Horn 1 Bac	01-03-12 → 01-09-12	φ	□ AI □ Ac
108795 02-06-12	Gene	H3R Eye	01-03-12 → 01-09-12	φ	□ AI □ Ac
108795 02-06-12	Derek	Horn 2-R	01-03-12 → 01-09-12	φ	□ AI □ Ac
108795 02-06-12	Bill	Horn 2-L	01-03-12 → 01-09-12	φ	□ AI □ Ac
105656 01-30-12	Michael	H2B Methocarbamol	01-04-12 → 01-09-12	φ	□ AI □ Ac

Alert Level 1+ CFU
Action Level 2+ CFU

01-09-12
2-1-12

Date:
Date:

Quality Control: *Angelle M. Quinn*
Reviewed By: *BCS*

Version 4.0

New England Compounding Center SOP 3.030